Progress Estimate No 37			220715-F01 Walsh Construction C	company			Original Contract Amount 24 Net Change Order Amoun Current Contract Amount	t \$470,846.18	
Approval Date								By User	
August 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level b								
August 4, 2024			Reviewed and Ap	proved (and should be considered Di	raft) at the	Resident Engineer Level by	BAUERD1	
August 5, 2024				Revie	wed and Approved at the Ce	ntral Office	Controllers Office Level by	ramses1	
Original Completion Date Current C			ompletion Date	npletion Date Actual Completion Date		%	% of Current Contract Amount Complete		
December 31, 20)26	Decem	ber 31, 2026			47.24%			
	Contract I	nformational Da	tes		Milestones				
Date Description	Original C	Completion Date	Current Completio	n Date	No Milestones Exist for Co	ntract			
Acceptance Date									
Awarded Date	August 3,	2022	August 3, 2022						
Letting Date July 15, 2022)22	July 15, 2022						
Notice to Proceed Date	October 1	1, 2022	October 11, 2022						
Open to Traffic Date									
Work Began Date	February 6	6, 2023	February 6, 2023						

Contract Total Pa	ay For Estimate No. 37				
		This Estimate	Previous	To Date	
220715-F01					
	Total Posted Items Pay	\$1,045,647.77	\$15,920,699.08	\$16,966,346.85	
	Gross Item Adjustments	(\$64,864.19)	\$818,427.82	\$753,563.63	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$16,739,126.90	\$17,719,910.48	

ems Paid This							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3020C	0060	2037075	COMPACTING IN CUT	STA	\$385.000	6.5	\$2,502.5
	0140	3030600	FURNISHING ROCK BASE MATERIAL	SQYD	\$17.500	4,842	\$84,735.0
	0150	3030610A	PLACING ROCK BASE	SQYD	\$10.000	4,842	\$48,420.0
	0160	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$1.000	5,560.7	\$5,560.7
	0190	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	SQYD	\$63.000	5,560.7	\$350,324.1
	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$80.000	4,842.4	\$387,392.0
	0230	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$135.000	54.6	\$7,371.0
	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$110.000	256	\$28,160.0
	0980	8061019	SILT FENCE	LF	\$2.600	800	\$2,080.0
	5007	8061017	TEMPORARY SEEDING	ACRE	\$3,150.000	2.5	\$7,875.0
	5010	1046002	VALUE ENGINEERING	EA	\$1.000	107,760.87	\$107,760.8
	5015	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	SQYD	\$290.000	16	\$4,640.0
	5017	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	LF	\$297.740	15	\$4,466.7
	5021	1046002	VALUE ENGINEERING	EA	\$1.000	4,360.5	\$4,360.
Project J6I30	20C - Total						\$1,045,647.3
Overall - Tota	al						\$1,045,647.7

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Progres	ss Estir 37	nate Number	Contract ID Prime Contrac	220715-F0 t or Walsh Cor		Pay Period Start July 16, 2024 (mpany II, LLC Pay Period End August 1, 2024 (Net Change C	Order Amount		
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6I3020C	0190		MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$37,993.08	
	0190		MISC.	Material			-16,855.4	\$63.00	(\$1,061,890.20	
	0190		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	16,855.4	\$63.00	\$1,061,890.20	
	0200		PAVEMENT (10 N. NON-REINF)	Material			-579.5	\$75.00	(\$43,462.50	
	0200		PAVEMENT (10 N. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	579.5	\$75.00	\$43,462.50	
	0210		PAVEMENT (11 EINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,249.02	
	0210		PAVEMENT (11 EINFORCED 15 FT. JOINTS)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$31,119.65	
	0210		PAVEMENT (11 EINFORCED 15 FT. JOINTS)	Material			-8,358.897	\$80.00	(\$668,711.76	
	0210		PAVEMENT (11 EINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user arnold1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	8,358.897	\$80.00	\$668,711.76	
	0230	CONCRE	TE APPROACH PAVEMENT	Material			-54.6	\$135.00	(\$7,371.00	
	0230	CONCRE	TE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	54.6	\$135.00	\$7,371.00	
	0270	PIPE CC	DLLAR, TYPE A	Material			-8	\$4,250.00	(\$34,000.00	
	0270	PIPE CC	DLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	8	\$4,250.00	\$34,000.00	
	0300		ED CONCRETE JTTER TYPE B	Material			-270	\$86.00	(\$23,220.00	
	0300		ED CONCRETE JTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	270	\$86.00	\$23,220.00	
	0340		ROCK LINING	Material			-1	\$120.00	(\$120.00)	
	0340		ROCK LINING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$120.00	\$120.00	
	0350	FURNISHING	TYPE 2 ROCK BLANKET	Material			-254	\$51.00	(\$12,954.00	
	0350	FURNISHING	TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 18	254	\$51.00	\$12,954.00	

Progres	ss Estir 37	nate Number	Contract ID Prime Contrac	220715-F0 t or Walsh Cor		Pay Period Start July 16, 2024 apany II, LLC Pay Period End August 1, 2024	Net Change C	Order Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613020C						on the current Payment Estimate.			
	0440	FRAME (2	NE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material			-4	\$670.00	(\$2,680.00
	0440	FRAME (2	IE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	4	\$670.00	\$2,680.00
	0450	FRAME (4	IE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material			-8	\$1,100.00	(\$8,800.00
	0450	FRAME (4	IE GRATE AND FT. X 2 FT. OR 0MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	8	\$1,100.00	\$8,800.00
	0460		E FRAME AND VER, TYPE 1-A	Material			-5	\$630.00	(\$3,150.00
	0460		LE FRAME AND VER, TYPE 1-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	5	\$630.00	\$3,150.00
	0480		E FRAME AND OVER, TYPE 2	Material			-2	\$690.00	(\$1,380.00
	0480		E FRAME AND OVER, TYPE 2	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2	\$690.00	\$1,380.00
	0710		MISC.	Material			-0.275	\$175,000.00	(\$48,125.00
	0710		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	0.275	\$175,000.00	\$48,125.00
	0760	18 IN.	PIPE GROUP A	Material			-443	\$110.00	(\$48,730.00
	0760	18 IN.	PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	443	\$110.00	\$48,730.00
	0790	36 IN.	PIPE GROUP A	Material			-179	\$250.00	(\$44,750.00
	0790	36 IN.	PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	179	\$250.00	\$44,750.00
	0800	42 IN.	PIPE GROUP A	Material			-96	\$220.00	(\$21,120.00
	0800	42 IN.	PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	96	\$220.00	\$21,120.00
	0810		MISC.	Material			-396	\$220.00	(\$87,120.00
	0810		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	396	\$220.00	\$87,120.00

Progre	ss Estir 37	nate Number	Contract ID Prime Contrac	220715-F0 c tor Walsh Cor		Pay Period Start July 16, 2024 mpany II, LLC Pay Period End August 1, 2024	Net Change C	order Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	0900	SUBSTIT	. OR ALLOWED TUTE GROUP A END SECTION	Material			-2	\$970.00	(\$1,940.00
	0900	SUBSTIT	OR ALLOWED TUTE GROUP A END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	2	\$970.00	\$1,940.00
	0950	SEEDING - V	VARM SEASON GRASSES	Material			-1	\$3,000.00	(\$3,000.00
	0950	SEEDING - V	VARM SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	1	\$3,000.00	\$3,000.00
	0960	ROCK	DITCH CHECK	Material			-453	\$20.00	(\$9,060.00
	0960	ROCK	DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	453	\$20.00	\$9,060.00
	1000		MISC.	Material			-9	\$2,200.00	(\$19,800.00
	1000			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	9	\$2,200.00	\$19,800.00
	1240	MISC		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$19,372.56
	1490		MISC.	Material			-1	\$38,000.00	(\$38,000.00
	1490	MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	1	\$38,000.00	\$38,000.00
	1500		MISC.	Material			-1	\$38,000.00	(\$38,000.00
	1500		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	1	\$38,000.00	\$38,000.00
	1510		MISC.	Material			-0.45	\$44,000.00	(\$19,800.00
	1510		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	0.45	\$44,000.00	\$19,800.00
	2160	DRILLED S	HAFTS (4 FT. 6 IN. DIA.)	Material			-103.5	\$1,300.00	(\$134,550.00
	2160	DRILLED S	SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	103.5	\$1,300.00	\$134,550.00
	2220	REI	PILE POINT	Material			-14	\$131.25	(\$1,837.50
	2220	REI	PILE POINT INFORCEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	14	\$131.25	\$1,837.50

Progres	ss Estir 37	nate Number	Contract ID Prime Contrac	220715-F0 t or Walsh Cor		Pay Period Start July 16, 2024 apany II, LLC Pay Period End August 1, 2024	Net Change C	Order Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613020C	2250	SLAB ON C	ONCRETE NU- GIRDER	Material			-870.2	\$440.00	(\$382,888.00
	2250	SLAB ON C	ONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	870.2	\$440.00	\$382,888.00
	2270	REINFO	ORCING STEEL (BRIDGES)	Material			-24,270	\$1.50	(\$36,405.00
	2270	REINFO	ORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	24,270	\$1.50	\$36,405.00
	2280		ORCING STEEL OXY COATED)	Material			-18,000	\$1.52	(\$27,360.00
	2280		ORCING STEEL OXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	18,000	\$1.52	\$27,360.00
	2320		ED NEOPRENE AD (TAPERED)	Material			-24	\$520.00	(\$12,480.00
	2320		ED NEOPRENE AD (TAPERED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	24	\$520.00	\$12,480.00
	2350		ECHANICALLY EARTH WALL SYSTEMS	Material			-2,250	\$78.25	(\$176,062.50
	2350		ECHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	2,250	\$78.25	\$176,062.50
	2380		ECHANICALLY EARTH WALL SYSTEMS	Material			-2,000	\$78.25	(\$156,500.00
	2380		ECHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	2,000	\$78.25	\$156,500.00
	2590	DRILLED S	HAFTS (3 FT. 0 IN. DIA.)	Material			-157.9	\$2,300.00	(\$363,170.00
	2590	DRILLED S	HAFTS (3 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	157.9	\$2,300.00	\$363,170.00
	2600	ROCK SOCK	ETS (2 FT 6IN. DIA.)	Material			-481.9	\$48.00	(\$23,131.20
	2600	ROCK SOCK	ETS (2 FT 6IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	481.9	\$48.00	\$23,131.20
	5003	CONCRETE N	AND PLACING MATERIAL FOR TH PAVEMENT REPAIR	Material			-247.9	\$339.10	(\$84,062.89



Progres	ss Estir 37	nate Number	Contract ID Prime Contrac	220715-F0 tor Walsh Con		Pay Period Start July 16, 2024 npany II, LLC Pay Period End August 1, 2024	Net Change C	Order Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3020C	5003	3 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	247.9	\$339.10	\$84,062.89
	5006	FUF INSTALLATIO	ar (drilling, Rnishing and On) for full Ment Repair	Material			-293	\$18.04	(\$5,285.72
	5006	FUI INSTALLATIO	AR (DRILLING, RNISHING AND ON) FOR FULL MENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	293	\$18.04	\$5,285.72
	5007	TEMPOR	ARY SEEDING	Overrun			-2.5	\$3,150.00	(\$7,875.00
	5012	FURNISHING	TYPE 1 ROCK BLANKET	Material			-436	\$55.00	(\$23,980.00
	5012	FURNISHING	TYPE 1 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	436	\$55.00	\$23,980.00
	5014		IENT EROSION L GEOTEXTILE	Material			-695	\$8.00	(\$5,560.00
	5014		IENT EROSION L GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	695	\$8.00	\$5,560.00
	5015		PAVEMENT (12 REINFORCED)	Material			-317.2	\$290.00	(\$91,988.00
	5015		PAVEMENT (12 REINFORCED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	317.2	\$290.00	\$91,988.00
	5016		CT GRANULAR BACKFILL FOR RAL SYSTEMS	Material			-251	\$55.00	(\$13,805.00
	5016		CT GRANULAR BACKFILL FOR RAL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	251	\$55.00	\$13,805.00
	5018	REINFO	ORCING STEEL (BRIDGES)	Material			-23,190	\$3.05	(\$70,729.50
	5018	REINFO	DRCING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	23,190	\$3.05	\$70,729.50



	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J6I3020C		Interchange improvement	I-270	ST LOUIS CITY	at Riverview Drive					

Totals by Job Numbers

J6I3020C		This Estimate	Previous	To Date
	Posted Item Pay	\$1,045,647.77	\$15,920,699.08	\$16,966,346.85
	Gross Item Adjustments	(\$64,864.19)	\$818,427.82	\$753,563.63
	Gross Item Pay	\$980,783.58	\$16,739,126.90	\$17,719,910.48
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period	Evaluation	Entorod	Statua
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record will be entered soon	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 4019905, Project Item Line Number 0190, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record will be entered soon	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021110, Project Item Line Number 0200, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on PAL	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMDAEC4.12 - Dowel Assemblies Epoxy Ctd Gr40 1 1/2" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Sample record will be entered soon	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021112, Project Item Line Number 5015, Material Set 502111296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record will be entered soon	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record will be entered soon	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5021311, Project Item Line Number 0210, Material Set 502131196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Waiting on cert	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 5041000, Project Item Line Number 0230, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6044011, Project Item Line Number 0270, Material Set 604401196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6071102, Project Item Line Number 0300, Material Set 607110296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6097000, Project Item Line Number 0340, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Sample record will be entered soon	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6113010, Project Item Line Number 5012, Material Set 611301096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Sample record will be entered soon	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6113020, Project Item Line Number 0350, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Sample record will be entered soon	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6131010, Project Item Line Number 5003, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on cert	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Waiting on PAL	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6131015, Project Item Line Number 5006, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on cert	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6141120, Project Item Line Number 0440, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Waiting on cert	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6141121, Project Item Line Number 0450, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Waiting on cert	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6143010, Project Item Line Number 0460, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover,	Waiting on cert	arnold1	Overridden



Capetrane Action Genetic D01 LGFLWIN*C is multificant. Capetra	Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered	Status
sindle Corpote Type Intellifiert Materials Projet. 189000000000000000000000000000000000000				otatao
umber 6480, Material Set 61 (3012) Material 061 (3017MMC - Marche Frame and Cover,Valing on certannotitOveriddendimate Exception Type Impullication Materials Project JB00200, Tent 620901, Project Fran Line (No. Kongerins Action Generics 1034FMAC) Statistication Marche Frane and Cover,Walling on certannotitOveriddendimate Exception Type Impullication Materials Project JB00200, Tent 620901, Project Fran Line (No. Kongerins Action Generics 1034FMAC)annotitOveriddendimate Exception Type Impullication Materials Project JB00200, Tent 620901, Project Fran Line (No. Kongerins Action Generics 1034FMAC)annotitOveriddendimate Exception Type Impullication Materials Project JB00200, Tent 620901, Project Fran Line (No. Kongerins Action Generics 1034FMAC)annotitOveriddendimate Exception Type Impullication Materials Project JB00200, Tent 620901, Project Fran Line (No. Kongerins Action Generics 1044FMAC)annotitOveriddendimate Exception Type Impullication Materials Project JB00200, Tent 70110104, Project Fran Line (No. Kongerins Action Generics 1044FMAC)annotitOveriddendimate Exception Type Impullication Materials Project JB00200, Tent 70110104, Project Fran Line (No. Kongerins 2007, Material 2017) Context Project JB00200, Tent 70110104, Project Fran Line (No. Kongerins 2007, Material 2017) Tent (No. Kongerins 2007, Material 2016)Walling on certannotitOveriddendimate Exception Type Impullication Materials Project JB00200, Tent 7011010, Project Tent Line (No. Kongerins 2007, Material 2017) Tent 7011010, Project Tent Line (No. Kongerins 2017) Tent 7011010, Project Tent Line (No. Kongerins 2017) Material 2017) Tent 7011010, Project Tent Line (No. Kongerins 201	Acceptance Action Generic 0614DFMNFC is insufficient.			
under 07.0. Maderali Set 202001 (S. Material U (1987/MTWSY) - Material Parial ArSyNC Wateroome minner Exception Pare Insufficient Materials Propert MIDDOOL, Item (20080), Project Item Life minner Exception Pare Insufficient Materials Propert MIDDOOL, Item (20080), Project Item Life minner Sception Parial Exception Parial Exception Parial Materials Propert Middool, Bind Karly, Materials Parial Materials Exception Parial Exception Parial Exception Parial Materials Propert Middool, Bind Karly, Materials Parial Materials Exception Parial Exception Parial Exception Parial Materials Propert Middool, Bind Karly, Materials Parial Materials Exception Parial Exception Parial Exception Parial Materials Propert Middool, Bind Karly, Materials Parial Parial Materials Exception Parial Exception Parial Materials Propert Middool, Bind Karly, Parial Materials Parial Materials Parial Materials Paria	Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6143012, Project Item Line Number 0480, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Waiting on cert	arnold1	Overridden
umber 0170, Material Seit 82250000, Material 1046/PMETRANDEVH - Marking Park Koyfe Waterborne Wating on cert amold 0 overridden umber 2017, Material Seit 8225000, Material 1046/PMETRANDEVH - Marking Syrp PP Rail Wating on cert amold 0 overridden umber 2017, Material Resolution, Materials Project 800000, Terr 62010000, Materials Project 800000, Terr 7011104, Project 1terr Line Wating on cert amold 0 overridden umber 2018, Material Set 70111108, Materials Project 800000, Terr 7011104, Project 1terr Line Wating on cert amold 0 overridden umber 2018, Material Set 70111108, Material 070FLCA - Casing for Diffed Shafts, Acceptance Wating on cert amold 0 overridden umber 2018, Material Set 7011108, Material 070FLCA - Casing for Diffed Shafts, Acceptance Wating on cert amold 0 overridden umber 2018, Material Set 7011108, Material 070FLCA - Casing for Diffed Shafts, Acceptance Wating on cert amold 0 overridden umber 2019, Material Set 70111070, Material 070FLCA - Casing for Diffed Shafts, Acceptance Wating on cert amold 0 overridden umber 2019, Material Set 701110705, Material 070FLCA - Casing for Diffed Shafts, Ac	Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on cert	arnold1	Overridden
under CVD, Material Seit 62:000116, Material 10:08/MRSTP - Rediccive Glass Beids Type P Perf willing on cert amold1 Overridden utimate Exception Type: Insufficient Materials: Project 30:0002C, Item 70:1104, Project Item Line Waling on cert amold1 Overridden utimate Exception Type: Insufficient Materials: Project 30:0002C, Item 70:1104, Project Item Line Waling on cert amold1 Overridden utimate Exception Type: Insufficient Materials: Project 30:0002C, Item 70:1104, Project Item Line Waling on cert amold1 Overridden utimate Exception Type: Insufficient Materials: Project 30:0002C, Item 70:11107, Project Item Line Waling on cert amold1 Overridden utimate Exception Type: Insufficient Materials: Project 30:0002C, Item 70:11107, Project Item Line Waling on cert amold1 Overridden utimate Exception Type: Insufficient Materials: Project 30:0002C, Item 70:11107, Project Item Line Waling on cert amold1 Overridden utimate Exception Type: Insufficient Materials: Project 30:0002C, Item 70:1107, Project Item Line Waling on cert amold1 Overridden utimate Exception Type: Insufficient Materials: Project 30:0002C, Item 70:1107, Project Item Line Waling on cert amold1 Overridden utimate Exception Type: Insufficient Materials: Project 30:00002C, Item 70:1107, Project Item Line Waling on PA	Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Waiting on cert	arnold1	Overridden
under 45M, Material 548 620103086, Material 11017X3 - Geotexatile Facian for EresionControl(T3). andd1 Overnidean unimate Exception Type: Insufficient Materials: Project 3803026, Item 7011104, Project Item Line Waiting on cert andd1 Overnidean unimate Exception Type: Insufficient Materials: Project 3803026, Item 7011104, Project Item Line Waiting on cert andd1 Overnidean unimate Exception Type: Insufficient Materials: Project 3803026, Item 7011104, Project Item Line Waiting on cert andd1 Overnidean unimate Exception Type: Insufficient Materials: Project 3803026, Item 7011107, Project Item Line Waiting on cert andd1 Overnidean unimate Exception Type: Insufficient Materials: Project 3803026, Item 7011107, Project Item Line Waiting on cert andd1 Overnidean unimate Exception Type: Insufficient Materials: Project 3803026, Item 7011107, Project Item Line Sample record will be entered axon andd1 Overnidean unimate Exception Type: Insufficient Materials: Project 3803026, Item 701127, Project Item Line Sample record will be entered axon andd1 Overnidean unimate Exception Type: Insufficient Materials: Project 3803026, Item 70227, Project Item Line Waiting on PAL andd1 Overnidean unimate Exception Type: Insufficient Materials: Project 3803026, Item 70227, Project Item Line Waiting on PAL	Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 6209901, Project Item Line Number 0710, Material Set 620990196, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting on cert	arnold1	Overridden
under 2500, Material Set 71111046, Material 2701PLCA - Casing for Drilled Shaftis, Acceptance walting con cert annold1 Overridden utinate Ecception Type: Instificient Materials: Project JBI020C, Item 7111102, Project Item Line Walting on cert annold1 Overridden utinate Ecception Type: Instificient Materials: Project JBI020C, Item 7111102, Project Item Line Walting on cert annold1 Overridden utinate Ecception Type: Instificient Materials: Project JBI020C, Item 711107, Project Item Line Walting on cert annold1 Overridden utinate Ecception Type: Instificient Materials: Project JBI020C, Item 711102, Project Item Line Walting on cert annold1 Overridden utinate Ecception Type: Instificient Materials: Project JBI020C, Item 7011203, Project Item Line Sample record will be entered soon annold1 Overridden utinate Ecception Type: Instificient Materials: Project JBI020C, Item 701203, Project Item Line Walting on cert annold1 Overridden utinate Ecception Type: Instificient Materials: Project JBI020C, Item 701203, Project Item Line Walting on PAL annold1 Overridden utinate Ecception Type: Instificient Materials: Project JBI020C, Item 703421, Project Item Line Walting on PAL annold1 Overridden utinate Ecception Type: Instificient Mater	Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 6240103A, Project Item Line Number 5014, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting on cert	arnold1	Overridden
under 2500, Material Set 701110496, Material 0701LCSLT - Drilled Shaft CSL steel pipe, striate Ecception Type: Insufficient Materials: Project J8302002, Item 7011107, Project Item Line mibrer 2100, Meterial Set 70111078, Material 0701LCSL - Casing for Drilled Shaft CSL steel pipe, striate Ecception Type: Insufficient Materials: Project J8302002, Item 7011107, Project Item Line mibrer 2100, Meterial Set 70111078, Material 0701LCSL - Drilled Shaft CSL steel pipe, striate Ecception Type: Insufficient Materials: Project J8302002, Item 7011032, Project Item Line mibrer 2000, Meterial Set 7011078, Material 0701LCSL 7000, Project Item Line mibrer 2000, Meterial Set 7011078, Material 0701LCSL 7000, Project Item Line mibrer 2000, Meterial Set 7011038, Material 0702LCSL 7000, Project Item Line mibrer 2000, Meterial Set 7012038, Material 0702LCSL 7000, Project Item Line mibrer 2000, Meterial Set 7020096, Material 0703LCSL 7000, Project Item Line mibrer 2000, Meterial Set 7020096, Material 0703LCSL 7000, Project Item Line mibrer 2200, Material Set 7020096, Material 0807LCSL 7000, Project Item Line mibrer 2200, Material Set 7020096, Material 0703LSC 7000, Project Item Line mibrer 2200, Material Set 7020096, Material 0703LSC 7000, Project Item Line mibrer 2200, Material Set 7020209, Material 0303LSC 7000, Project Item Line mibrer 2200, Material Set 7020209, Material 0303LSC 7000, Project Item Line mibrer 2200, Material Set 70342120, Material 0303LSC 7000, Project Item Line mibrer 2200, Material Set 70342120, Material 0303LSC 7000, Project Item Line mibrer 2200, Material Set 70342120, Material 0303LSC 7000, Project Item Line mibrer 2200, Material Set 7030LSC 7000, Material 0303LSC 7000, Project Item Line mibrer 2200, Material Set 7030LSC 7000, Material 0303LSC 7000, Project Item Line mibrer 2200, Material Set 7030LSC 7000, Material 0303LSC 7000, Project Item Line mibrer 2200, Material Set 70300096, Material 0303LSC 7000, Project Item Line mibrer 2200, Material Set 70300096, Material 0303LSC 7000, Proje	Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011104, Project Item Line Number 2590, Material Set 701110496, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting on cert	arnold1	Overridden
under 2100, Material Set 70110736, Material 7070FLCA - Casing for Drilled Shafts, Acceptance arnold in trainabe Exception Type: Insufficient Materials: Project J803020C, Item 7011107, Project Item Line Waiting on cert arnold in trainabe Exception Type: Insufficient Materials: Project J803020C, Item 7011203, Project Item Line Sample record will be entered soon arnold in the project J803020C, Item 7011203, Project Item Line Initiate Exception Type: Insufficient Materials: Project J803020C, Item 701203, Project Item Line Sample record will be entered soon arnold in the project J803020C, Item 701203, Project Item Line Initiate Exception Type: Insufficient Materials: Project J803020C, Item 7024221, Project Item Line Waiting on PAL arnold in the project J803020C, Item 7024221, Project Item Line Initiate Exception Type: Insufficient Materials: Project J803020C, Item 7024221, Project Item Line Waiting on PAL arnold in the project J803020C, Item 7024221, Project Item Line Initiate Exception Type: Insufficient Materials: Project J803020C, Item 7024221, Project Item Line Waiting on PAL arnold in the project J803020C, Item 7034221, Project Item Line Initiate Exception Type: Insufficient Materials: Project J803020C, Item 7084021, Project Item Line Waiting on PAL arnold in the project J803020C, Item 7084021, Project Item Line Initiate Exception Type: Insufficient Materials: Project J803020C, Item 7084080, Project Item Line Waiting on PAL arnold in the project J803020C, Item 7084080, Project Item Line Initiate E	Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011104, Project Item Line Number 2590, Material Set 701110496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on cert	arnold1	Overridden
under 210, Material Ser 10710768, Material 0701PLCSLT - Dielded Shaft CSL stefe pipe. """"""""""""""""""""""""""""""""""""	Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Waiting on cert	arnold1	Overridden
umber 200, Material Set 701120396, Material 0501CCB2MDA - concrete, Modified B-2 wi/Ar, armold 1 overridden stimute Exception Type: Insufficient Materials: Project J6I3020C, Item 7027000, Project Item Line mimer 220, Material Set 70270036, Material 0702PLPT - INP Point Reinforcement, Acceptance Waling on cert armold 1 overridden stimute Exception Type: Insufficient Materials: Project J6I3020C, Item 7034221, Project Item Line mimer 220, Material Set 703422166, Material 1036RSDFPL42MT 3. Reinforcing Steel No. JMN3 Gr Waling on PAL armold 1 overridden stimute Exception Type: Insufficient Materials: Project J6I3020C, Item 7034221, Project Item Line mimer 220, Material Set 703422166, Material 10350CSBL - Concrete Sealer (CS) - Siane waling on PAL armold 1 overridden stimute Exception Type: Insufficient Material: Project J6I3020C, Item 7061060, Project Item Line mimer 2270, Material Set 706106066, Material 1038RSDFPL42MT 2. Reinforcing Steel No. 7/M22 Gr waling on PAL armold 1 overridden stimute Exception Type: Insufficient Material: Project J6I3020C, Item 7061060, Project Item Line mimer 2270, Material Set 706106066, Material 1038RSDFPL42MT 2. Reinforcing Steel No. 7/M22 Gr waling on PAL armold 1 overridden stimute Exception Type: Insufficient Material: Project J6I3020C, Item 7061060, Project Item Line mimer 2270, Material Set 706106066, Material 1036RSDFPL42MZ 2. Reinforcing Steel No. 7/M22 Gr waling on PAL armold 1 overridden <	Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7011107, Project Item Line Number 2160, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Waiting on cert	arnold1	Overridden
under 2220, Material Set 702700269, Material 0702PLPT - Pile Point Reinforcement, Acceptance Walting on PAL arnold1 Overridden stimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7034221, Project Item Line umber 2250, Material Set 703422169, Material 1036RSDFP142M13 - Reinforcing Steel No. 4/M13 Gr Walting on PAL arnold1 Overridden stimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7034221, Project Item Line umber 2250, Material Set 703422190, Material 1036RSDFP142M12 - Reinforcing Steel No. 7/M22 Gr Walting on PAL arnold1 Overridden stimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7081060, Project Item Line umber 2270, Material Set 706106069, Material 1030RSDFP142M12 - Reinforcing Steel No. 7/M22 Gr Walting on PAL arnold1 Overridden MM20 Qi Acceptance Action Generic ReSteelBars is Insufficient. arnold1 Overridden arnold1 Overridden MM20 Qi Acceptance Action Generic ReSteelBars is Insufficient. Walting on PAL Walting on PAL arnold1 Overridden Immber 2270, Material Set 706106069, Material 1030RSDFP142M13 - Reinforcing Steel No. 11/M36 Gr Walting on PAL arnold1 Overridden Immber 2270, Material Set 706106069, Material 1030RSDFP142M13 - Reinforcing Steel No. 11/M36 Gr Walting on PAL arnold1 Overridden Immber 2270, Ma	Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7011203, Project Item Line Number 2600, Material Set 701120396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Sample record will be entered soon	arnold1	Overridden
umber 2220, Material Set 703422196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr Walting on PAL arnold1 Overridden umber 2220, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Walting on PAL arnold1 Overridden umber 2220, Material Set 703422166, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Walting on PAL arnold1 Overridden umber 220, Material Set 703100066, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr Walting on PAL arnold1 Overridden umber 220, Material Set 703100066, Material 1036RSDFPL42M23 - Reinforcing Steel No. 7/M22 Gr Walting on PAL arnold1 Overridden umber 220, Material Set 70310006, Material 1036RSDFPL42M3 - Reinforcing Steel No. 4/M13 Gr Walting on PAL arnold1 Overridden umber 220, Material Set 70310006, Material 1036RSDFPL42M3 - Reinforcing Steel No. 1/M3 Gr Walting on PAL arnold1 Overridden umber 220, Material Set 70310006, Material 1036RSDFPL42M3 - Reinforcing Steel No. 1/M3 Gr Walting on PAL arnold1 Overridden umber 220, Material Set 70310006, Material 1036RSDFPL42M3 - Reinforcing Steel No. 1/M3 Gr Walting on PAL arnold1 Overridden umber 220, Material Set 70310006, Material 1036RSDFPL42M29 - Reinforcing Steel No. 7/M22 Gr Walting on PAL arnold1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7027000, Project Item Line Number 2220, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Waiting on cert	arnold1	Overridden
umber 2520, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane (e),Calcing and the search of	Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7034221, Project Item Line Number 2250, Material Set 703422196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	arnold1	Overridden
umber 2270, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr arnold1 Overridden VMM20 @, Acceptance Action Generic ReSteelBars is insufficient. Waiting on PAL arnold1 Overridden VMM20 @, Acceptance Action Generic ReSteelBars is insufficient. Waiting on PAL arnold1 Overridden VMM20 @, Acceptance Action Generic ReSteelBars is insufficient. Waiting on PAL arnold1 Overridden umber 2270, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr Waiting on PAL arnold1 Overridden umber 2270, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 11/M36 Gr Waiting on PAL arnold1 Overridden umber 2270, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr Waiting on PAL arnold1 Overridden umber 5018, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 7/M22 Gr Waiting on PAL arnold1 Overridden umber 5018, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 7/M22 Gr Waiting on PAL arnold1 Overridden umber 5018, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 7/M22 Gr Waiting on PAL arnold1 Overridden umber 5018, Material Set 706106096, Material 1036RSDFPL42M29 - R	Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7034221, Project Item Line Number 2250, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	arnold1	Overridden
umber 2270, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Grvaling on PALarrold1Overriddenstimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line umber 2270, Material St 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 GrWaiting on PALarrold1Overriddenstimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line umber 2270, Material St 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 9/M29 GrWaiting on PALarrold1Overriddenstimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line umber 2270, Material St 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 9/M29 GrWaiting on PALarrold1Overriddenvmber 2270, Material St 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 GrWaiting on PALarrold1Overriddenvmber 5018, Material St 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 GrWaiting on PALarrold1Overriddenvmber 5018, Material St 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 8/M25 GrWaiting on PALarrold1Overriddenvmber 5018, Material St 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 GrWaiting on PALarrold1Overriddenvmber 5018, Material St 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 GrWaiting on PALarrold1Overriddenvmber 5018, Material St 706106096, Material 1036RSDFPL42M15 - Reinforcing Steel No. 8/M16 GrWaiting on PALarrold1Overriddenvmber 5018, Material St 706106096, Material	Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	arnold1	Overridden
umber 2270, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gror control of the set of	Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	arnold1	Overridden
umber 2270, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 0/M420 @, Acceptance Action Generic ReSteelBars is insufficient.Waiting on PALarnold1Overriddenstimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line umber 5018, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 0/M420 @, Acceptance Action Generic ReSteelBars is insufficient.Waiting on PALarnold1Overriddenstimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line umber 5018, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 0/M420 @, Acceptance Action Generic ReSteelBars is insufficient.Waiting on PALarnold1Overriddenstimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line umber 5018, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 0/M420 @, Acceptance Action Generic ReSteelBars is insufficient.Waiting on PALarnold1Overriddenstimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line umber 5018, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 0/M420 @, Acceptance Action Generic ReSteelBars is insufficient.Waiting on PALarnold1Overriddenstimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line umber 5018, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 4/M13 Gr 0/M420 @, Acceptance Action Generic ReSteelBars is insufficient.Waiting on PALarnold1Overriddenstimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item	Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	arnold1	Overridden
umber 5018, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 GrWaterial Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 GrJM420 @, Acceptance Action Generic ReSteelBars is insufficient.Waiting on PALarnold1Overriddenumber 5018, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 GrWaiting on PALarnold1Overriddenstimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line umber 5018, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 GrWaiting on PALarnold1Overriddenstimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line umber 5018, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 GrWaiting on PALarnold1Overriddenstimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line umber 5018, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 GrWaiting on PALarnold1Overriddenstimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line umber 5018, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 GrWaiting on PALarnold1Overriddenstimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line umber 5018, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 GrWaiting on PALarnold1Overriddenumber 5018, Material Set 706106096, Material 1036RSDFPL42M14 - Reinforcing Steel No. 5/M16 GrWaiting on PALarnold1Overridden	Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 2270, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	arnold1	Overridden
umber 5018, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr Waiting on PAL arnold1 Overridden stimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line umber 5018, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr Waiting on PAL arnold1 Overridden stimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line umber 5018, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr Waiting on PAL arnold1 Overridden stimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line umber 5018, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr Waiting on PAL arnold1 Overridden stimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line umber 5018, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr Waiting on PAL arnold1 Overridden stimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line umber 5018, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr Waiting on PAL arnold1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	arnold1	Overridden
umber 5018, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Šteel No. 6/M19 Gr Waiting on PAL arnold1 v/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Waiting on PAL arnold1 Overridden stimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line umber 5018, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr Waiting on PAL arnold1 Overridden stimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line umber 5018, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr Waiting on PAL arnold1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	arnold1	Overridden
umber 5018, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr J/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line umber 5018, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr	Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	arnold1	Overridden
umber 5018, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr	Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	arnold1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	arnold1	Overridden
umber 5018, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr	Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	arnold1	Overridden
stimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Waiting on PAL arnold Overridden	Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line	Waiting on PAL	arnold1	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Number 5018, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7061060, Project Item Line Number 5018, Material Set 706106096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7101000, Project Item Line Number 2280, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7101000, Project Item Line Number 2280, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7161003, Project Item Line Number 2320, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Waiting on cert	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7201000, Project Item Line Number 2350, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Sample record will be entered soon	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 7201000, Project Item Line Number 2350, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Waiting on cert	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7201000, Project Item Line Number 2380, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Sample record will be entered soon	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7201000, Project Item Line Number 2380, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Waiting on cert	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7201200, Project Item Line Number 5016, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Sample record will be entered soon	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7261018, Project Item Line Number 0760, Material Set 726101896, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Waiting on cert	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7261036, Project Item Line Number 0790, Material Set 726103696, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Waiting on cert	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7261042, Project Item Line Number 0800, Material Set 726104296, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Sample record will be entered soon	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7309903, Project Item Line Number 0810, Material Set 7309903, Material 0614DFGT - Grates, Acceptance Action Generic 0614DFGT is insufficient.	Waiting on cert	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 7320615A, Project Item Line Number 0900, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Sample record will be entered soon	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 8052000A, Project Item Line Number 0950, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Sample record will be entered soon	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 8061005, Project Item Line Number 0960, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on cert	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9029901, Project Item Line Number 1490, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on cert	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1500, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on cert	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3020C, Item 9029901, Project Item Line Number 1510, Material Set 9029901, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on cert	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3020C, Item 9029902, Project Item Line Number 1000, Material Set 9029902, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Waiting on cert	arnold1	Overridden
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 5007, Contract Line Item Number 5007, Item 8061017, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0270, Item 6044011, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 1000, Contract Line Item Number 1000, Item 9029902, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0120, Contract Line Item Number 0120, Item 2142000, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged



Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0130, Contract Line Item Number 0130, Item 2143000, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0780, Contract Line Item Number 0780, Item 7261030, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 0970, Contract Line Item Number 0970, Item 8061016, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 5011, Contract Line Item Number 5011, Item 6191000, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220715-F01, Contract Project J6I3020C, Project Item Line Number 5024, Contract Line Item Number 5024, Item 2063100, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged

Total Paid / All Items / All Estimates (Including this Estimate)

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0001	0010	2013000	CLEARING AND GRUBBING	23.00	4.00	27.00	ACRE	27.00	\$6,400.00	\$172,800.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	-1.00	0.00	LS	0.00	\$4,835,000.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	122,574.00	16,694.00	139,268.00	CUYD	80,969.00	\$15.50	\$1,255,019.50
		0001	0040	2035500	EMBANKMENT IN PLACE	33,135.00	32,874.00	66,009.00	CUYD	66,009.00	\$15.50	\$1,023,139.50
		0001	0050	2036000	COMPACTING EMBANKMENT	106,133.00	4,066.00	110,199.00	CUYD	69,936.00	\$5.50	\$384,648.00
		0001	0060	2037075	COMPACTING IN CUT	108.60	0.90	109.50	STA	41.00	\$385.00	\$15,785.00
		0001	0070	2042010	SETTLEMENT GAUGE	5.00	0.00	5.00	EA	5.00	\$3,700.00	\$18,500.00
		0001	0080	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	\$7,700.00	\$23,100.00
		0001	0090	2063000	CLASS 3 EXCAVATION	6,774.00	113.20	6,887.20	CUYD	2,833.70	\$30.00	\$85,011.00
		0001	0100	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$200,000.00	\$0.00
		0001	0110	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$100,000.00	\$0.00
		0001	0120	2142000	FURNISHING ROCK FILL	1,565.00	982.00	2,547.00	CUYD	5,622.00	\$35.00	\$196,770.00
		0001	0130	2143000	PLACING ROCK FILL	1,565.00	982.00	2,547.00	CUYD	5,622.00	\$20.00	\$112,440.00
		0001	0140	3030600	FURNISHING ROCK BASE MATERIAL	83,916.00	-484.00	83,432.00	SQYD	18,268.00	\$17.50	\$319,690.00
		0001	0150	3030610A	PLACING ROCK BASE	83,916.00	-484.00	83,432.00	SQYD	18,268.00	\$10.00	\$182,680.00
		0001	0160	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	36,539.00	-9,409.00	27,130.00	SQYD	16,890.20	\$1.00	\$16,890.20
		0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	555.00	0.00	555.00	TONS	0.00	\$38.00	\$0.00
		0001	0180	4010150	TYPE A2 SHOULDER	4,242.00	0.00	4,242.00	SQYD	804.00	\$75.00	\$60,300.00
		0001	0190	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	34,782.00	-9,858.00	24,924.00	SQYD	16,855.40	\$63.00	\$1,061,890.20
		0001	0200	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	1,758.00	448.00	2,206.00	SQYD	579.50	\$75.00	\$43,462.50
		0001	0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED 15 FT. JOINTS)	49,937.00	0.00	49,937.00	SQYD	14,903.40	\$80.00	\$1,192,272.00
		0001	0220	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	8,565.00	97.00	8,662.00	SQYD	0.00	\$70.00	\$0.00
		0001	0230	5041000	CONCRETE APPROACH PAVEMENT	495.00	0.00	495.00	SQYD	54.60	\$135.00	\$7,371.00
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0250	6039903	WATER	210.00	-210.00	0.00	LF	0.00	\$150.00	\$0.00
		0001	0260	6042010	ADJUSTING MANHOLE	3.00	0.00	3.00	EA	0.00	\$3,000.00	\$0.00
		0001	0270	6044011	PIPE COLLAR, TYPE A	3.00	2.00	5.00	EA	8.00	\$4,250.00	\$34,000.00
		0001	0280	6071012A	CHAIN-LINK FENCE (60 IN.)	1,277.00	0.00	1,277.00	LF	0.00	\$28.00	\$0.00
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	251.00	0.00	251.00	LF	0.00	\$36.00	\$0.00
		0001	0300	6071102	MODIFIED CONCRETE GUTTER TYPE B	540.00	0.00	540.00	LF	270.00	\$86.00	\$23,220.00
		0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	727.40	-182.00	545.40	SQYD	477.30	\$99.00	\$47,252.70
		0001	0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,578.00	-718.00	860.00	LF	320.00	\$110.00	\$35,200.00
		0001	0330	6091041	CONCRETE GUTTER TYPE A	215.00	-196.00	19.00	LF	0.00	\$90.00	\$0.00
		0001	0340	6097000	ROCK LINING	31.00	22.00	53.00	CUYD	1.00	\$120.00	\$120.00
		0001	0350	6113020	FURNISHING TYPE 2 ROCK BLANKET	378.00	0.00	378.00	CUYD	254.00	\$51.00	\$12,954.00
		0001	0360	6113040	PLACING TYPE 2 ROCK BLANKET	378.00	0.00	378.00	CUYD	254.00	\$43.00	\$10,922.00
		0001	0370	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	14.00	1.00	15.00	EA	5.00	\$5,900.00	\$29,500.00
		0001	0380	6122020	REPLACEMENT SAND BARREL	45.00	0.00	45.00	EA	42.00	\$1,200.00	\$50,400.00
		0001	0390	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	\$910.00	\$910.00
		0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$20,000.00	\$40,000.00
		0001	0410	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610	14.00	1.00	15.00	EA	5.00	\$1,200.00	\$6,000.00
		0001	0420	6141022	MM) GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	1.00	4.00	EA	4.00	\$1,700.00	\$6,800.00
		0001	0430	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.00	0.00	2.00	EA	1.00	\$2,500.00	\$2,500.00
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	4.00	\$670.00	\$2,680.00
		0001	0450	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	8.00	\$1,100.00	\$8,800.00
		0001	0460	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	6.00	1.00	7.00	EA	5.00	\$630.00	\$3,150.00



Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
20715-F01	J6I3020C	0001	0470	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	0.00	\$630.00	\$0.0
		0001	0480	6143012	MANHOLE FRAME AND COVER, TYPE 2	3.00	0.00	3.00	EA	2.00	\$690.00	\$1,380.0
		0001	0490	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	0.00	\$560.00	\$0.0
		0001	0500	6149902	MISC.PARALLEL BAR GRATES AND BEARING PLATES (2 FT. x 4 FT.)	9.00	0.00	9.00	EA	2.00	\$2,200.00	\$4,400.0
		0001	0510	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	20.00	\$625.00	\$12,500.0
		0001	0520	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$1,500,000.00	\$750,000.
		0001	0530	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.0
		0001	0540	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	2,188.00	0.00	2,188.00	LF	0.00	\$100.00	\$0.
		0001	0550	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	3,908.00	-273.00	3,635.00	LF	0.00	\$96.00	\$0.
		0001	0560	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	600.00	0.00	600.00	LF	0.00	\$100.00	\$0.
		0001	0570	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	41,935.00	-8,479.00	33,456.00	LF	17,224.00	\$31.00	\$533,944.
		0001	0580	6173602B	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / COMMISSION RETAINED	257.00	0.00	257.00	LF	0.00	\$60.00	\$0.
		0001	0590	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,634.00	-780.00	1,854.00	LF	0.00	\$55.00	\$0.
		0001	0600	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,825.00	6,487.50	8,312.50	LF	8,312.50	\$10.50	\$87,281.
		0001	0610	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,465,000.00	\$0.
		0001	0611	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$3,246,006.00	\$2,434,504.
		0001	0620	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.
		0001	0630	6189902	MISC.ADDITIONAL MOBILIZATION FOR STRIPING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.
		0001	0640	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	819.00	12.00	831.00	LF	0.00	\$18.00	\$0.
		0001	0650	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	153.00	0.00	153.00	LF	0.00	\$18.00	\$0.
		0001	0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	3.00	20.00	EA	0.00	\$300.00	\$0.
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	10.00	32.00	EA	0.00	\$25.00	\$0.
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	99,685.00	-7,462.00	92,223.00	LF	0.00	\$0.95	\$0
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,552.00	625.00	54,177.00	LF	0.00	\$0.95	\$0
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,578.00	-38.00	1,540.00	LF	0.00	\$1.00	\$0
		0001	0710	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.28	\$175,000.00	\$48,125
		0001	0720	6209902	MISC.LANE REDUCTION ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING	3.00	0.00	3.00	EA	0.00	\$1,200.00	\$0
		0001	0730	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	86.00	0.00	86.00	STA	0.00	\$240.00	\$0
		0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.33	\$525,000.00	\$173,250
		0001	0750	7261015	15 IN. PIPE GROUP A	1,886.00	378.00	2,264.00	LF	1,141.00	\$150.00	\$171,150
		0001	0760	7261018	18 IN. PIPE GROUP A	748.00	32.00	780.00	LF	443.00	\$110.00	\$48,730
		0001	0770	7261024	24 IN. PIPE GROUP A	1,206.00	-62.00	1,144.00	LF	193.00	\$180.00	\$34,740.
		0001	0780	7261030	30 IN. PIPE GROUP A	222.00	8.00	230.00	LF	430.00	\$210.00	\$90,300
		0001	0790	7261036	36 IN. PIPE GROUP A	226.00	-46.00	180.00	LF	179.00	\$250.00	\$44,750
		0001	0800	7261042	42 IN. PIPE GROUP A	336.00	0.00	336.00	LF	96.00	\$220.00	\$21,120.
		0001	0810	7309903	MISC.ACO HIGHWAYDRAIN HD200	507.00	1.00	508.00	LF	396.00	\$220.00	\$87,120.
		0001	0820	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	33.00	0.00	33.00	FT	7.00	\$300.00	\$2,100
		0001	0830	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	36.00	4.00	40.00	FT	21.00	\$430.00	\$9,030
		0001	0840	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	34.00	3.00	37.00	FT	23.00	\$520.00	\$11,960
		0001	0850	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	19.00	0.00	19.00	FT	7.00	\$1,000.00	\$7,000
		0001	0860	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	73.00	-11.00	62.00	FT	29.00	\$690.00	\$20,010
		0001	0870	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	51.00	2.00	53.00	FT	18.00	\$760.00	\$13,680
		0001	0880	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	85.00	7.00	92.00	FT	41.00	\$900.00	\$36,900
		0001	0890	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	17.00	0.00	17.00	FT	10.00	\$930.00	\$9,300.0
		0001	0900	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$970.00	\$1,940.



Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Q	uantities a				eport Generated date and can differ from the posted amo	unt at the ti	me the Esti	mate was G	enerate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C				SECTION							
		0001	0910	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0001	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00
		0001	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,900.00	\$0.00
		0001	0940	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0001	0950	8052000A	SEEDING - WARM SEASON GRASSES	17.80	0.00	17.80	ACRE	1.00	\$3,000.00	\$3,000.00
		0001	0960	8061005	ROCK DITCH CHECK	2,186.00	0.00	2,186.00	LF	453.00	\$20.00	\$9,060.00
		0001	0970	8061016	SEDIMENT REMOVAL	186.00	280.50	466.50	CUYD	493.50	\$99.00	\$48,856.50
		0001	0980	8061019	SILT FENCE	7,760.00	0.00	7,760.00	LF	6,168.00	\$2.60	\$16,036.80
		0001	0990	8064133	TYPE 1C EROSION CONTROL BLANKET	16,000.00	0.00	16,000.00	SQYD	5,187.00	\$7.00	\$36,309.00
		0001	1000	9029902	MISC.POT HOLING UTILITY FACILITIES	7.00	0.00	7.00	EA	9.00	\$2,200.00	\$19,800.00
		0010	1010	6061060	MGS GUARDRAIL	5,960.00	-613.00	5,347.00	LF	0.00	\$30.00	\$0.00
		0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	713.00	0.00	713.00	LF	0.00	\$36.00	\$0.00
		0010	1030	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	9.00	-2.00	7.00	EA	0.00	\$4,050.00	\$0.00
		0010	1040	6063015	TYPE A CRASHWORTHY END TERMINAL	7.00	0.00	7.00	EA	0.00	\$3,100.00	\$0.00
		0010	1050	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$26,000.00	\$0.00
		0010	1060	6063022	TYPE E CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$33,000.00	\$0.00
		0010	1070	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.00
		0020	1080	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	6.00	0.00	6.00	EA	0.00	\$978.00	\$0.00
		0020	1090	9012231	BASE MOUNTED CONTROL STATION 480 VOLT-4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.00
		0020	1100	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	0.00	\$11.00	\$0.00
		0020	1110	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	269.00	0.00	269.00	LF	0.00	\$16.00	\$0.00
		0020	1120	9014003	CONDUIT, 3 IN. RIGID, PUSHED	1,239.00	-10.00	1,229.00	LF	0.00	\$23.00	\$0.00
		0020	1130	9014004	CONDUIT, 4 IN. RIGID, PUSHED	201.00	0.00	201.00	LF	0.00	\$27.00	\$0.00
		0020	1140	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	259.00	0.00	259.00	LF	0.00	\$21.00	\$0.00
		0020	1150	9015010	TRENCHING TYPE I	8,618.00	-3.00	8,615.00	LF	0.00	\$5.00	\$0.00
		0020	1160	9016110	PULL BOX, PREFORMED CLASS 1	23.00	0.00	23.00	EA	0.00	\$1,329.00	\$0.00
		0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	4,040.00	0.00	4,040.00	LF	0.00	\$0.50	\$0.00
		0020	1180	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	11,890.00	0.00	11,890.00	LF	0.00	\$5.50	\$0.00
		0020	1190	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,712.00	0.00	1,712.00	LF	0.00	\$6.00	\$0.00
		0020	1200	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	12.00	0.00	12.00	EA	0.00	\$1,164.00	\$0.00
		0020	1210	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	34.00	0.00	34.00	EA	0.00	\$1,762.00	\$0.00
		0020	1220	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	2.00	0.00	2.00	EA	0.00	\$19,000.00	\$0.00
		0020	1230	9019901	MISC.MAINTENANCE OF ROADWAY LIGHTING	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0020	1240	9019902	MISC.LIGHTING POLE, 30 FT	12.00	0.00	12.00	EA	0.00	\$2,432.00	\$0.00
		0020	1250	9019902	MISC.LIGHTING POLE, 45 FT	34.00	0.00	34.00	EA	0.00	\$3,135.00	\$0.00
		0020	1260	9019902	MISC.LUMINAIRE, LED-A, TOP MOUNT	12.00	0.00	12.00	EA	0.00	\$420.00	\$0.00
		0020	1270	9019902	MISC.LUMINAIRE, LED-B, TOP MOUNT	34.00	0.00	34.00	EA	0.00	\$471.60	\$0.00
		0020	1280	9019902	MISC.MODIFY EXISTING PULLBOX	1.00	0.00	1.00	EA	0.00	\$850.00	\$0.00
		0030	1290	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0030	1300	9020513	SIGNAL HEAD, TYPE 3B	13.00	0.00	13.00	EA	0.00	\$1,074.00	\$0.00
		0030	1310	9020514	SIGNAL HEAD, TYPE 4B	2.00	0.00	2.00	EA	0.00	\$1,278.00	\$0.00
		0030	1320	9020833	SH-FLAT SHEET - SIGNAL SIGN	56.00	0.00	56.00	SQFT	0.00	\$35.00	\$0.00
		0030	1330	9020834	SIGNAL SIGN, MOUNTING HARDWARE	8.00	0.00	8.00	EA	0.00	\$55.00	\$0.00
		0030	1340	9022715	POST, SIGNAL 15 FT.	1.00	0.00	1.00	EA	0.00	\$1,530.00	\$0.00
Devision 2/02/00		0030	1350	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$14,981.00	\$0.00

Total Paid / All Items / All Estimates (Including this Estimate)

differ from the posted amount at the time the Estimate was Generated

Note: Posted Q					eport Generated date and can differ from the posted amo	unt at the ti	me the Esti	mate was G	enerate	d.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0030	1360	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	2.00	0.00	2.00	EA	0.00	\$18,477.00	\$0.00
		0030	1370	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	2.00	0.00	2.00	EA	0.00	\$1.00	\$0.00
		0030	1380	9023245	POST, TYPE C, 45 FT. ARM OR 13.7 M ARM	1.00	0.00	1.00	EA	0.00	\$12,435.00	\$0.00
		0030	1390	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$20,120.00	\$0.00
		0030	1400	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	30.00	0.00	30.00	LF	0.00	\$15.00	\$0.00
		0030	1410	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	93.00	-5.00	88.00	LF	0.00	\$17.00	\$0.00
		0030	1420	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	62.00	0.00	62.00	LF	0.00	\$19.00	\$0.00
		0030	1430	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	411.00	2.00	413.00	LF	0.00	\$28.00	\$0.00
		0030	1440	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	120.00	0.00	120.00	LF	0.00	\$1.00	\$0.00
		0030	1450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,440.00	-10.00	3,430.00	LF	0.00	\$2.00	\$0.00
		0030	1460	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	0.00	\$1,700.00	\$0.00
		0030	1470	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	0.00	\$2,200.00	\$0.00
		0030	1480	9029100	BASE, CONCRETE	15.70	0.00	15.70	CUYD	0.00	\$2,312.00	\$0.00
		0030	1490	9029901	MISC.TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - LILAC/DUNN	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
		0030	1500	9029901	MISC. TEMPORARY TRAFFIC SIGNALS & LIGHTING WITH WIRELESS OR FIBER OPTIC CABLE CONNECTION - WB I-270 OFF-RAMP/RIVERVIEW	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
		0030	1510	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.45	\$44,000.00	\$19,800.00
		0030	1520	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	2.00	0.00	2.00	EA	0.00	\$4,080.00	\$0.00
		0030	1530	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$1,380.00	\$0.00
		0030	1540	9029902	MISC.SL DISTRICT TRAFFIC SIGNAL DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$24,380.00	\$0.00
		0040	1550	9031010	CONCRETE FOOTINGS, EMBEDDED	11.10	0.00	11.10	CUYD	0.00	\$1,800.00	\$0.00
		0040	1560	9031020	CONCRETE FOOTINGS, BOLT DOWN	62.40	0.00	62.40	CUYD	0.00	\$1,600.00	\$0.00
		0040	1570	9031210	STRUCTURAL STEEL POSTS	4,280.00	0.00	4,280.00	LB	0.00	\$7.00	\$0.00
		0040	1580	9031220	PIPE POSTS	3,860.00	-243.00	3,617.00	LB	0.00	\$9.00	\$0.00
		0040	1590	9031270A	2 IN. PSST POST - 12 GA.	29.00	0.00	29.00	LF	0.00	\$24.00	\$0.00
		0040	1600	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	9.00	0.00	9.00	EA	0.00	\$85.00	\$0.00
		0040	1610	9031280	2.5 IN. PSST POST - 12 GA.	35.00	1.00	36.00	LF	0.00	\$26.00	\$0.00
		0040	1620	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	EA	0.00	\$160.00	\$0.00
		0040	1630	9035004A	SH-FLAT SHEET	257.00	0.00	257.00	SQFT	0.00	\$26.00	\$0.00
		0040	1640	9035011A	ST-STRUCTURAL	1,315.00	0.00	1,315.00	SQFT	0.00	\$32.00	\$0.00
		0040	1650	9035071A	STF-STRUCTURAL FLUORESCENT	81.00	0.00	81.00	SQFT	0.00	\$35.00	\$0.00
		0040	1660	9039901	MISC.22 FT. BUTTERFLY SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$70,000.00	\$0.00
		0040	1670	9039901	MISC.30 FT. CANTILEVER SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.00
		0040	1680	9039901	MISC.78 FT. SPAN SIGN TRUSS	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.00
		0040	1690	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	1.00	0.00	1.00	EA	0.00	\$3,850.00	\$0.00
		0040	1700	9039902	MISC.REMOVE AND RELOCATE GROUND MOUNT SIGNS	16.00	0.00	16.00	EA	0.00	\$300.00	\$0.00
		0040	1710	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	25.00	0.00	25.00	EA	0.00	\$1,000.00	\$0.00
		0050	1720	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,033.00	0.00	1,033.00	LF	0.00	\$22.00	\$0.00
		0050	1730	9029903	MISC.FIBER OPTIC CABLE, 24SM	7,700.00	0.00	7,700.00	LF	0.00	\$4.50	\$0.00
		0050	1740	9029903	MISC.RELOCATE FIBER OPTIC CABLE, 72SM	850.00	0.00	850.00	LF	0.00	\$7.50	\$0.00
		0050	1750	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$980.00	\$0.00
		0050	1760	9104980	DETECTOR ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$980.00	\$0.00
		0050	1770	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	3,250.00	0.00	3,250.00	LF	0.00	\$11.00	\$0.00
		0050	1780	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	4,800.00	0.00	4,800.00	LF	0.00	\$1.00	\$0.00
		0050	1790	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	1.00	0.00	1.00	EA	0.00	\$7,800.00	\$0.00
		0050	1800	9108810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	0.00	\$1,329.00	\$0.00
		0050	1810	9108816	PULL BOX, PREFORMED CLASS 5	6.00	0.00	6.00	EA	0.00	\$2,100.00	\$0.00



Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See repo generated date)
0715-F01	J6I3020C	0050	1820	9109901	MISC.RELOCATE MODOT ITS EQUIPMENT	1.00	0.00	1.00	LS	0.00	\$880.00	\$0
		0050	1830	9109902	MISC.CCTV POLE FOUNDATION, 70 FT MT. HEIGHT	1.00	0.00	1.00	EA	0.00	\$25,600.00	\$0
		0050	1840	9109902	MISC.DETECTOR POLE FOUNDATION, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	0.00	\$1,164.00	\$0
		0050	1850	9109902	MISC.DETECTOR POLE, 30FT OR 9.1M MOUNTING HEIGHT	2.00	0.00	2.00	EA	0.00	\$2,432.00	\$0
		0050	1860	9109902	MISC.FIBER ENCLOSURE (IN-GROUND, 72 SPLICE)	1.00	0.00	1.00	EA	0.00	\$3,800.00	\$0
		0050	1870	9109902	MISC.FIBER ENCLOSURE (RACK MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$0
		0050	1880	9109902	MISC.FIBER ENCLOSURE (WALL MOUNT)	2.00	0.00	2.00	EA	0.00	\$780.00	\$
		0050	1890	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	6.00	0.00	6.00	EA	0.00	\$350.00	\$
		0050	1900	9109902	MISC.IP-ADDRESSABLE POWER STRIP (COMMISSION FURNISHED)	4.00	0.00	4.00	EA	0.00	\$55.00	\$
		0050	1910	9109902	MISC.MODIFY EXISTING ITS PULLBOX	3.00	0.00	3.00	EA	0.00	\$350.00	\$
		0050	1920	9109902	MISC.MODIFY EXISTING POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$350.00	\$
		0050	1930	9109902	MISC.POLE MOUNTED ITS CABINET, TYPE 5	2.00	0.00	2.00	EA	0.00	\$3,900.00	\$
		0070	1940	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$282,000.00	\$
		0070	1950	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$264,000.00	ş
		0070	1960	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	0.00	\$500.00	;
		0070	1970	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	73.60	0.00	73.60	LF	0.00	\$1,500.00	:
		0070	1980	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	0.00	54.00	LF	0.00	\$293.00	
		0070	1990	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	0.00	\$522.63	
		0070	2000	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	0.00	\$103.87	
		0070	2010	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	0.00	\$5,900.00	
		0070	2020	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	0.00	686.00	LF	0.00	\$140.00	
		0070	2030	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	0.00	\$131.25	
		0070	2040	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	119.80	0.00	119.80	CUYD	0.00	\$1,500.00	
		0070	2050	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	0.00	\$120.00	
		0070	2060	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	0.00	\$460.00	
		0070	2000	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	0.00	\$390.00	
			2070	7061060	REINFORCING STEEL (BRIDGES)	21,910.00	0.00	21,910.00	LB	0.00	\$1.50	
		0070			REINFORCING STEEL (ENDELS)				LB			
		0070	2090	7101000		17,870.00	0.00	17,870.00		0.00	\$1.52	
		0070	2100	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	
		0070	2110	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	
		0070	2120	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$6,500.00	\$13,0
		0070	2130	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	0.00	\$540.00	
		0070	2140	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	0.00	\$1,700.00	
		0071	2150	5031010A	BRIDGE APPROACH SLAB (MAJOR)	252.00	0.00	252.00	SQYD	0.00	\$470.00	
		0071	2160	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	88.40	15.10	103.50	LF	103.50	\$1,300.00	\$134,5
		0071	2170	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	54.00	-4.50	49.50	LF	49.50	\$293.00	\$14,5
		0071	2180	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$522.63	\$1,5
		0071	2190	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$103.87	\$8,7
		0071	2200	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$5,800.00	\$17,4
		0071	2210	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	686.00	32.00	718.00	LF	718.00	\$140.00	\$100,5
		0071	2220	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$131.25	\$1,8
		0071	2230	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	123.80	0.00	123.80	CUYD	123.80	\$1,400.00	\$173,3
		0071	2240	7034219A	TYPE D BARRIER	323.00	0.00	323.00	LF	0.00	\$130.00	
		0071	2250	7034221	SLAB ON CONCRETE NU-GIRDER	916.00	0.00	916.00	SQYD	870.20	\$440.00	\$382,8
		0071	2260	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	830.00	0.00	830.00	LF	830.00	\$390.00	\$323,7
		0071	2270	7061060	REINFORCING STEEL (BRIDGES)	24,270.00	0.00	24,270.00	LB	24,270.00	\$1.50	\$36,4
		0071	2280	7101000	REINFORCING STEEL (EPOXY COATED)	18,000.00	0.00	18,000.00	LB	18,000.00	\$1.52	\$27,3



Total Paid / All Items / All Estimates (Including this Estimate)

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220715-F01	J6I3020C	0071	2290	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0071	2300	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$12,000.00	\$0.00
		0071	2310	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,100.00	\$0.00
		0071	2320	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	24.00	\$520.00	\$12,480.00
		0071	2330	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$2,100.00	\$29,400.00
		0072	2340	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
	0072 2350 7201000 MECHANICALLY STABILIZED EARTH WALL SYSTEMS				MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,851.00	0.00	4,851.00	SQFT	2,250.00	\$78.25	\$176,062.50
		0072 2360 7209901 MISC.TEMPORARY MSE WALL				1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,750.00
		0073	2370	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0073	2380	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,035.00	0.00	4,035.00	SQFT	2,000.00	\$78.25	\$156,500.00
		0073	2390	7209901	MISC.TEMPORARY MSE WALL	1.00	0.00	1.00	LS	1.00	\$25,750.00	\$25,750.00
		0076	2580	6059901	MISC.DRAINAGE SYSTEM	1.00	0.00	1.00	LS	0.95	\$29,000.00	\$27,550.00
		0076	2590	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	57.10	100.80	157.90	LF	157.90	\$2,300.00	\$363,170.00
		0076	2600	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	395.60	86.30	481.90	LF	481.90	\$48.00	\$23,131.20
		0076	2610	7029903	MISC.GALVANIZED SOLDIER PILES (W18x119)	467.00	-467.00	0.00	LF	0.00	\$230.00	\$0.00
		0076	2620	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,000.00	\$0.00
		0076	2630	7034620	FORM LINERS	238.00	-238.00	0.00	SQYD	0.00	\$86.00	\$0.00
		0076	2640	7059904	MISC.PRECAST WALL PANELS	2.139.00	-2,139.00	0.00	SQFT	0.00	\$210.00	\$0.00
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$218,994.00	\$218,994.00
			5002	7269921	SEWER	0.00	1.00	1.00	LS	1.00	\$15,694.56	\$15,694.56
		0001	5002	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	0.00	247.90	247.90	SQYD	247.90	\$339.10	\$84,062.89
		0001	5003	6131013	DEPTH PAVEMENT REPAIR TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	247.90	247.90	SQYD	247.90	\$12.21	\$3,026.86
		0001			(PAVEMENT REPAIR)							
		0001	5005	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	600.00	600.00	LF	600.00	\$12.13	\$7,278.00
		0001	5006	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	293.00	293.00	EA	293.00	\$18.04	\$5,285.72
		0001	5007	8061017	TEMPORARY SEEDING	0.00	11.75	11.75	ACRE	14.25	\$3,150.00	\$44,887.50
		0001	5008	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.44	\$4,765,830.32	\$2,096,965.34
		0001	5009	1046002	VALUE ENGINEERING	0.00	92,712.75	92,712.75	EA	92,712.75	\$1.00	\$92,712.75
		0001	5010	1046002	VALUE ENGINEERING	0.00	431,043.46	431,043.46	EA	323,280.87	\$1.00	\$323,280.87
		0001	5011	6191000	PAVEMENT EDGE TREATMENT	0.00	1,500.00	1,500.00	LF	2,486.00	\$3.15	\$7,830.90
		0076	5012	6113010	FURNISHING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$55.00	\$23,980.00
		0076	5013	6113030	PLACING TYPE 1 ROCK BLANKET	0.00	459.00	459.00	CUYD	436.00	\$45.00	\$19,620.00
		0076	5014	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	731.00	731.00	SQYD	695.00	\$8.00	\$5,560.00
		0076	5015	5021112	CONCRETE PAVEMENT (12 INCH NON-REINFORCED)	0.00	317.20	317.20	SQYD	317.20	\$290.00	\$91,988.00
		0076	5016	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	0.00	268.00	268.00	CUYD	251.00	\$55.00	\$13,805.00
		0076	5017	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	0.00	235.00	235.00	LF	235.00	\$297.74	\$69,968.90
		0076	5018	7061060	REINFORCING STEEL (BRIDGES)	0.00	23,190.00	23,190.00	LB	23,190.00	\$3.05	\$70,729.50
		0076	5019	1046002	VALUE ENGINEERING	0.00	67,011.00	67,011.00	EA	67,011.00	\$1.00	\$67,011.00
		0076	5020	1046002	VALUE ENGINEERING	0.00	7,195.00	7,195.00	EA	7,195.00	\$1.00	\$7,195.00
		0076	5021	1046002	VALUE ENGINEERING	0.00	87,230.50	87,230.50	EA	87,230.50	\$1.00	\$87,230.50
		0001	5022	4039902	MISC.Shoulder Repair	0.00	1.00	1.00	EA	1.00	\$12,145.98	\$12,145.98
		0001	5023	7269902	MISC.30 Inch Pipe Group A Modifications	0.00	1.00	1.00	EA	1.00	\$2,897.54	\$2,897.54
						0.00	260.50	260.50	CUYD	304.20	\$85.00	\$25,857.00
		0001 5024 2063100 CLASS 3 EXCAVATION IN ROCK				0.00	778.00	778.00	SQYD	778.00	\$22.05	\$25,657.00
		0001	5025 5026	6229905 4039910	MISC.Asphalt Milling Removals MISC.BP-1 Paving	0.00	154.80	154.80	TONS	154.80	\$22.05	\$35,758.80
		0001	5026	6189901	-	0.00	1.00	1.00		154.80		
	Droject de	0001			MISC.Mobilization for Paving	0.00	1.00	1.00	LS	1.00	\$16,800.00	\$16,800.00
220715-F01 Over					Date as of Report Generated Date rt Generated Date							\$16,966,346.83 \$16,966,346.83



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J6I3020C

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	2037075	COMPACTING IN CUT	7/24/24	7/29/24	6.50	STA	Temp Pavement Stage 1C	1752+99		1770+73		
0140	3030600	FURNISHING ROCK BASE MATERIAL	7/24/24	7/29/24	479.00	SQYD		1751+18		1753+14		
				7/29/24	1,645.00	SQYD	270 EB Lanes 3 and Shoulder	1764+98		1771+71		
			7/31/24	8/1/24	2,718.00	SQYD	EB 270 Lane 3 and Shoulder	1740+00		1752+12		Paved on 7-3-2024
0150	3030610A	PLACING ROCK BASE	7/24/24	7/29/24	479.00	SQYD	EB 270 Lane 3 and Shoulder	1751+18		1753+14		
				7/29/24	1,645.00	SQYD	EB 270 Lanes 3 and shoulder	1764+98		1771+71		
			7/31/24	8/1/24	2,718.00	SQYD	EB 270 Lane 3 and Shoulder	1740+00		1752+12		Paved on 7-3-2024
0160	3040504	TYPE 5 AGGREGATE FOR BASE	7/24/24	7/29/24	621.50	SQYD	EB Stage 1C	1740+00		1747+17		
			7/25/24	7/26/24	4,939.20	SQYD	I-270 EB	1752+99	Rt	1770+73	Rt	
0190	4019905	MISC.	7/24/24	7/29/24	621.50	SQYD	EB Stage 1C	1740+00		1747+17		
			7/25/24	7/26/24	4,939.20	SQYD	I-270 EB	1752+99	Rt	1770+73	Rt	
0210	5021311	CONCRETE PAVEMENT (11 IN. NON-REINFORCED	7/24/24	7/29/24	479.10	SQYD	EB 270 Lane 3 and Shoulder	1751+18		1753+14		
				7/29/24	1,645.10	SQYD	EB 270 Lane 3 and Sholder	1764+98		1771+71		
			7/31/24	8/1/24	2,718.20	SQYD	EB 270 Lane 3 and Shoulder	1740+00		1752+12		Paved on 7-3-2024
0230	5041000	CONCRETE APPROACH PAVEMENT	7/24/24	7/29/24	54.60	SQYD	EB 270 Lane 3 and Shoulder	1771+71		1771+99		
0320	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	7/24/24	7/29/24	98.00	LF	SB Riverview	11+77		12+75		
				7/29/24	158.00	LF	NB Riverview	11+60		13+18		
0980	8061019	SILT FENCE	7/24/24	7/29/24	800.00	LF	EB 270 Rt	1740+00		1748+00		
5007	8061017	TEMPORARY SEEDING	8/1/24	8/2/24	2.50	ACRE	EB slopes along temp pavement Slopes of dirt stockpile	0				
5010	1046002	VALUE ENGINEERING	8/1/24	8/2/24	107,760.87	EA	Ramp 2	0				75% of VE complete
5015	5021112	CONCRETE PAVEMENT (12 IN. NON-REINF)	7/25/24	7/26/24	16.00	SQYD	Ramp 2 Rt	0				
5017	6173001	CONCRETE TRAFFIC BARRIER, TYPE C (RETAINING WALL)	7/25/24	7/26/24	15.00	LF	Ramp 2 Rt	0				
5021	1046002	VALUE ENGINEERING	8/1/24	8/2/24	4,360.50	EA	Ramp 2 Wall	0				VE complete

The information below this line are details for Construction Signs (if applicable). No Data Available



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0010	CLEARING AND GRUBBING	Overrun	Overrun	22	Dec 18, 2023	SYSTEM	(\$6,400.00)	
					24	Jan 16, 2024	SYSTEM	\$6,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6400.00000 - 6400.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0010 -	Total				_	_	\$0.00	
	0040	EMBANKMENT IN PLACE	Material		5	Apr 3, 2023	SYSTEM	\$28,644.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 3, 2023	SYSTEM	(\$28,644.00)	
					6	Apr 17, 2023	SYSTEM	\$180,699.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$180,699.00)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING EMBANKMENT	Material		6	Apr 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$11,000.00)	
					7	May 1, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 1, 2023	SYSTEM	(\$11,000.00)	
					8	May 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	May 16, 2023	SYSTEM	(\$11,000.00)	
					9	Jun 2, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 2, 2023	SYSTEM	(\$22,000.00)	
					10	Jun 19, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 19, 2023	SYSTEM	(\$22,000.00)	
					11	Jun 30, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$22,000.00)	
					12	Jul 17, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	Total						\$0.00	
	0120	FURNISHING ROCK FILL	Material		16	Sep 18, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$34,160.00)	
					17	Oct 2, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0120	FURNISHING	Material						Estimate Exception 1 on the current Payment Estimate.
		ROCK FILL			17	Oct 2, 2023	SYSTEM	(\$34,160.00)	
					18	Oct 16, 2023	SYSTEM	\$34,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$34,160.00)	
					19	Nov 2, 2023	SYSTEM	\$47,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$47,810.00)	
					20	Nov 16, 2023	SYSTEM	\$82,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$82,810.00)	
					21	Dec 1, 2023	SYSTEM	\$82,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$82,810.00)	
					22	Dec 18, 2023	SYSTEM	\$89,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$89,145.00)	
					23	Jan 3, 2024	SYSTEM	\$89,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$89,145.00)	
					24	Jan 16, 2024	SYSTEM	\$149,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$149,415.00)	
					25	Feb 5, 2024	SYSTEM	\$149,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$149,415.00)	
					26	Feb 19, 2024	SYSTEM	\$149,415.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$149,415.00)	
					27	Mar 5, 2024	SYSTEM	\$155,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$155,400.00)	
					28	Mar 19, 2024	SYSTEM	\$155,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$155,400.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$28,035.00)	
					22	Dec 18, 2023	SYSTEM	(\$6,335.00)	
					24	Jan 16, 2024	SYSTEM	(\$25,900.00)	
					27	Mar 5, 2024	SYSTEM	\$5,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0120	FURNISHING	Overrun	Overrun					Estimate Exception 51 on the current Payment Estimate.
		ROCK FILL			27	Mar 5, 2024	SYSTEM	(\$5,985.00)	
					28	Mar 19, 2024	SYSTEM	(\$5,985.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jul 17, 2024	SYSTEM	(\$41,370.00)	
				Overrun - T	otal			(\$107,625.00)	
			Overrun - To	tal				(\$107,625.00)	
	0120 -	Total						(\$107,625.00)	
	0130	PLACING ROCK FILL	Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$16,020.00)	
					22	Dec 18, 2023	SYSTEM	(\$3,620.00)	
					24	Jan 16, 2024	SYSTEM	(\$14,800.00)	
					27	Mar 5, 2024	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$3,420.00)	
					28	Mar 19, 2024	SYSTEM	(\$3,420.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jul 17, 2024	SYSTEM	(\$23,640.00)	
				Overrun - T	Total			(\$61,500.00)	
		0 - Total	Overrun - To	tal				(\$61,500.00)	
	0130 -							(\$61,500.00)	
	0160	TYPE 5 AGGREGATE FOR BASE	Material		11	Jun 30, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$280.00)	
						12	Jul 17, 2023	SYSTEM	\$280.00
					12	Jul 17, 2023	SYSTEM	(\$280.00)	
					13	Aug 2, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$280.00)	
					14	Aug 16, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$280.00)	
					15	Sep 5, 2023	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$280.00)	
					10	Sep 18,	SYSTEM	\$280.00	This adjustment offsets the original system-generated Material Payment
					16	2023			Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16		SYSTEM	(\$280.00)	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
						2023 Sep 18,	SYSTEM SYSTEM	(\$280.00) \$4,812.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment
					16	2023 Sep 18, 2023 Oct 2,		. ,	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
				- Total	16 17	2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM	\$4,812.00	Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment



Aug 6, 2024

Image: Section of the sectin of the section of the section of the	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
Stockpie V<	J6I3020C	0160 -	- Total						\$0.00													
Normal Part Part Part Part Part Part Part Part		0190	MISC.			11		SYSTEM	(\$1,370.87)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Image: state in the state in thest in the state in thest in the state in the state in						17		SYSTEM	(\$22,188.51)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Image: Part of the standard standa						18		SYSTEM	(\$1,301.95)	Payment Estimate Item Adjustment generated Stockpile Transaction												
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Image: space in the s						29		SYSTEM	(\$25,107.12)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Jobi Jobi Payment						30		SYSTEM	(\$15,127.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction Stockpile 1 Prob.2 SYSTEN \$123.88.64 Payment Estimate literin Adjustment generated Stockpile Transaction Stockpile That - Total - Stockpile \$123.88.64 - Construction Stockpile STITUT \$123.88.64 - Construction Stockpile STITUT \$123.88.64 - Material 11 Jun 30, Jun 30, SYSTEN \$177.640.00 This adjustment officits the original system-generated Material Payment Estimate Encodpilant of the same therm Adjustment (DOD) calculate the original system-generated Material Payment Estimate Encodpilant (DOD) calculate the original system-generated Material Payment Estimate Enco						37		SYSTEM	(\$37,993.08)	Payment Estimate Item Adjustment generated Stockpile Transaction												
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Stochysic Total Total Structure Strucu				Construction	Stockpile - 1	otal			(\$115,163.30)													
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						19		SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
19 Nov 2, SYSTEM (\$306,306.00) 2023						19		SYSTEM	(\$306,306.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0190	MISC.	Material		20	Nov 16, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$306,306.00)	
					21	Dec 1, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$306,306.00)	
					22	Dec 18, 2023	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$306,306.00)	
					23	Jan 3, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$306,306.00)	
					24	Jan 16, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$306,306.00)	
					25	Feb 5, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$306,306.00)	
					26	Feb 19, 2024	SYSTEM	\$306,306.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$306,306.00)	
					27	Mar 5, 2024	SYSTEM	\$340,578.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$340,578.00)	
					28	Mar 19, 2024	SYSTEM	\$340,578.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$340,578.00)	
					29	Apr 2, 2024	SYSTEM	\$572,084.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$572,084.10)	
					30	Apr 16, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$711,566.10)	
					31	May 2, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$711,566.10)	
					32	May 16, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$711,566.10)	
					33	Jun 3, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jun 3,	SYSTEM	(\$711,566.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3020C	0190	MISC.	Material			2024															
					34	Jun 17, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					34	Jun 17, 2024	SYSTEM	(\$711,566.10)													
					35	Jul 1, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					35	Jul 1, 2024	SYSTEM	(\$711,566.10)													
					36	Jul 17, 2024	SYSTEM	\$711,566.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					36	Jul 17, 2024	SYSTEM	(\$711,566.10)													
					37	Aug 2, 2024	SYSTEM	\$1,061,890.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					37	Aug 2, 2024	SYSTEM	(\$1,061,890.20)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0190 -	Total						\$13,185.34													
	0200	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		20	Nov 16, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					20	Nov 16, 2023	SYSTEM	(\$16,387.50)													
					21	Dec 1, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					21	Dec 1, 2023	SYSTEM	(\$16,387.50)													
					22	Dec 18, 2023	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
						22	Dec 18, 2023	SYSTEM	(\$16,387.50)												
					23	Jan 3, 2024	SYSTEM	\$16,387.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
									23	Jan 3, 2024	SYSTEM	(\$16,387.50)									
																					24
					24	Jan 16, 2024	SYSTEM	(\$43,462.50)													
											25	Feb 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					25	Feb 5, 2024	SYSTEM	(\$43,462.50)													
			2	2	2	2	2	2	2	2	20	26	2				26	Feb 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
													26	Feb 19, 2024	SYSTEM	(\$43,462.50)					
																	27	Mar 5, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$43,462.50)													
					2	28	Mar 19, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					28	Mar 19,	SYSTEM	(\$43,462.50)													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
10100000		00100575		Туре		0004									
J6I3020C	0200	CONCRETE PAVEMENT (10 IN.	Material		29	2024 Apr 2,	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment						
		NON-REINF)			29	2024	STOTEM	\$43,402.30	Estimate lem Adjustment (0003) due to user buscht / overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					29	Apr 2, 2024	SYSTEM	(\$43,462.50)							
					30	Apr 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					30	Apr 16, 2024	SYSTEM	(\$43,462.50)							
					31	May 2, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					31	May 2, 2024	SYSTEM	(\$43,462.50)							
									32	May 16, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
									32	May 16, 2024	SYSTEM	(\$43,462.50)			
							33	Jun 3, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
												33	Jun 3, 2024	SYSTEM	(\$43,462.50)
					34	Jun 17, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
						34	Jun 17, 2024	SYSTEM	(\$43,462.50)						
					35	Jul 1, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					35	Jul 1, 2024	SYSTEM	(\$43,462.50)							
									36	Jul 17, 2024	SYSTEM	\$43,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
										36	Jul 17, 2024	SYSTEM	(\$43,462.50)		
												37	Aug 2, 2024	SYSTEM	\$43,462.50
					37	Aug 2, 2024	SYSTEM	(\$43,462.50)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	0200 -							\$0.00							
	0210	CONCRETE PAVEMENT (11 IN. NON-	Construction Stockpile		27	Mar 5, 2024	SYSTEM	(\$11,330.57)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		NON- REINFORCED			28	Mar 19, 2024	SYSTEM	(\$306.89)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					28	Mar 19, 2024	SYSTEM	(\$1,317.44)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					29	Apr 2, 2024	SYSTEM	(\$39,910.57)	Payment Estimate Item Adjustment generated Stockpile Transaction						
											30	Apr 16, 2024	SYSTEM	(\$6,734.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jul 17, 2024	SYSTEM	(\$20,117.71)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					37	Aug 2, 2024	SYSTEM	(\$38,368.67)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total				(\$118,086.81)								
		Construction S	Stockpile - 1	otal			(\$118,086.81)								
			Construction		1	Feb 2,	SYSTEM	\$246,432.66	Payment Estimate Item Adjustment generated Stockpile Transaction						



Aug 6, 2024

MAXE PADDROFF PADDROFF <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
	J6I3020C	0210					2023																					
Numerical interaction in transmission in the second part of particle interaction in the second part of			NON-	51MI	- Total				\$246,432.66																			
 			REINFORCED	Construction	Stockpile S	MI - Total			\$246,432.66																			
Image: Provide the set of the set				Material		29		SYSTEM	\$533,760.00	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment																		
Nome Extension Ext						29		SYSTEM	(\$533,760.00)																			
Image: Signal problem Stock Stock Stock 31 Myg 2, SYSTEM S202.689.82 Status duration of data the cignal system generated Material Payment 31 Myg 2, SYSTEM S202.689.82 Status duration of data the cignal system generated Material Payment 32 Myg 1, SYSTEM S202.689.82 Status duration of data the cignal system generated Material Payment 32 Myg 1, SYSTEM S202.689.82 Status duration of data the cignal system generated Material Payment 32 Myg 1, SYSTEM S202.689.84 Status duration of data the cignal system generated Material Payment 33 Jun 3, SYSTEM S200.689.81 Status duration of data the cignal system generated Material Payment 34 Jun 3, SYSTEM S200.689.81 Status duration Adjustment (COD) also to use buick of verdiding Payment 35 Jun 3, SYSTEM S200.689.81 Status duration Adjustment (COD) also to user buick of verdiding Payment 36 Jul 1, SYSTEM S200.689.81 Status duration (Status duration						30		SYSTEM	\$339,979.92	Estimate Item Adjustment (0006) due to user buschk1 overridding Payment																		
$ \left \begin{array}{c c c c c c } \hline c c c c c c c c c c c c c c c c c c $						30		SYSTEM	(\$339,979.92)																			
$ \left \begin{array}{c c c c c c c c } \hline Variable Va$						31		SYSTEM	\$209,089.84	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment																		
Image: Second						31		SYSTEM	(\$209,089.84)																			
$ \left \begin{array}{c c c c c } \hline \\ \hline $						32		SYSTEM	\$209,089.84	Estimate Item Adjustment (0007) due to user buschk1 overridding Payment																		
Image: Figure						32		SYSTEM	(\$209,089.84)																			
$ \frac{1}{10} \frac{1}{2024} = \frac{1}{10} \frac{1}{1$						33		SYSTEM	\$209,089.84	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment																		
Image: Selection 1 and the selection of the selection of the selection 1 and the se						33		SYSTEM	(\$209,089.84)																			
$ \begin{array}{ c c c c } \hline PCC & $						34		SYSTEM	\$209,089.84	Estimate Item Adjustment (0004) due to user buschk1 overridding Payment																		
Nome Nome Sector Sector 1 1 1 2024 0 0 Sector						34		SYSTEM	(\$209,089.84)																			
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						35		SYSTEM	\$209,089.84	Estimate Item Adjustment (0005) due to user buschk1 overridding Payment																		
$ \begin{array}{ c c c c c } \hline Final Picture $							35		SYSTEM	(\$209,089.84)																		
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						36		SYSTEM	\$281,319.76	Estimate Item Adjustment (0012) due to user buschk1 overridding Payment																		
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$																								36		SYSTEM	(\$281,319.76)	
Image: Control in the state in the										37		SYSTEM	\$668,711.76	Estimate Item Adjustment (0007) due to user arnold1 overridding Payment														
Material - Total \$0.00 Other Item Adjustment PCCS 29 Apr 2, 2024 buschk1 \$2,860.00 PCCP lot 1 strength adjustment http://eprojects/Docs/613020C/220715-F01%20.613020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf 31 May 2, 2024 arnold1 \$5,038.00 Lot 2 Strength Adjustment 31 May 2, 2024 arnold1 \$5,038.00 Lot 3 Strength Adjustment 32 May 16, 2024 buschk1 \$1,700.00 Lot 4 Strength Adjustment PCCS - Total PCCS - Total PCCP Lot 1 thickness adjustment PCC 29 Apr 2, 2024 buschk1 \$2,860.00 PCCP Lot 1 thickness adjustment Http://eprojects/Docs/613020C/220715-F01%20.613020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf http://eprojects/Docs/613020C/220715-F01%20.613020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf						37		SYSTEM	(\$668,711.76)																			
Other Item Adjustment PCCS 29 Apr 2, 2024 buschk1 \$2,860.00 PCCP lot 1 strength adjustment http://eprojects/Docs/613020C/220715-F01%20J613020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf 31 May 2, 2024 arnold1 (\$805.76) Lot 2 Strength Adjustment 31 May 2, 2024 arnold1 \$5,038.00 Lot 3 Strength Adjustment 32 May 16, 2024 buschk1 \$1,700.00 Lot 3 Strength Adjustment PCCS - Total PCCS - Total \$8,792.24 PCC Lot 1 thickness adjustment PCCF 29 Apr 2, 2024 buschk1 \$2,860.00 PCCP Lot 1 thickness adjustment http://eprojects/Docs/613020C/220715-F01%20J613020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf PCCF \$1 May 2, 2024																												
Adjustment Adjustment 2024 Image: Second																												
Nay 2, 2024 arnold (\$805.76) Lot 2 Strength Adjustment 31 May 2, 2024 arnold \$5,038.00 Lot 3 Strength Adjustment 31 May 2, 2024 arnold \$5,038.00 Lot 3 Strength Adjustment 32 May 16, 2024 buschk1 \$1,700.00 Lot 4 Strength Adjustment PCCS - Total PCCS - Total \$8,792.24 PCCT 29 Apr 2, 2024 buschk1 \$2,860.00 PCCP Lot 1 thickness adjustment http://eprojects/Docs/613020C/220715-F01%20J613020C%20Pavement %20Line%20Idem%20Adjustment%20Estimate%20029.pdf 31 May 2, arnold1 \$5,036.00 Lot 2 Thickness Adjustment					PCCS	29		buschk1	\$2,860.00	http://eprojects/Docs/6I3020C/220715-F01%20J6I3020C%20Pavement																		
$\frac{31}{2024} = \frac{31}{2024} = $						31		arnold1	(\$805.76)																			
PCCS - Total \$8,792.24 PCCS - Total \$8,792.24 PCCS - Total \$8,792.24 PCC 1 202 Apr 2, 2024 buscht1 2024 buscht1 \$2,860.00 PCCP Lot 1 thickness adjustment http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement 31 May 2, arnold1 \$5,036.00 Lot 2 Thickness Adjustment						31	May 2,	arnold1	\$5,038.00	Lot 3 Strength Adjustment																		
PCCT 29 Apr 2, 2024 buschk1 \$2,860.00 PCCP Lot 1 thickness adjustment http://eprojects/Docs/6l3020C/220715-F01%20J6l3020C%20Pavement 31 May 2, arnold1 \$5,036.00 Lot 2 Thickness Adjustment						32		buschk1	\$1,700.00	Lot 4 Strength Adjustment																		
2024 http://eprojects/Docs/6I3020C/220715-F01%20J6I3020C%20Pavement %20Line%20Item%20Adjustment%20Estimate%20029.pdf 31 May 2, arnold1 \$5,036.00 Lot 2 Thickness Adjustment					PCCS - Tota	al			\$8,792.24																			
31 May 2, arnold1 \$5,036.00 Lot 2 Thickness Adjustment					PCCT	29		buschk1	\$2,860.00	http://eprojects/Docs/6I3020C/220715-F01%20J6I3020C%20Pavement																		
					31	May 2, 2024	arnold1	\$5,036.00	, .																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	0210	CONCRETE PAVEMENT (11 IN.	Other Item Adjustment	PCCT	31	May 2, 2024	arnold1	\$5,038.00	Lot 3 Thickness Adjustment								
		NON- REINFORCED			32	May 16, 2024	buschk1	\$374.00	Lot 4 Thickness Adjustment								
				PCCT - Tota	al			\$13,308.00									
			Other Item A	djustment - T	otal			\$22,100.24									
	0210 -	· Total						\$150,446.09									
	0220	CONCRETE PAVEMENT (9 1/2	Construction Stockpile		1	Feb 2, 2023	SYSTEM	\$44,680.56	Payment Estimate Item Adjustment generated Stockpile Transaction								
		IN. NON-RÈINF,	STMI	- Total				\$44,680.56									
			Construction	n Stockpile S1	ſMI - Tota			\$44,680.56									
	0220 -	Total						\$44,680.56									
	0230	CONCRETE APPROACH PAVEMENT	Material		37	Aug 2, 2024	SYSTEM	\$7,371.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					37	Aug 2, 2024	SYSTEM	(\$7,371.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0 <u>230 -</u>	Total						\$0.00									
	0230 - 0240	Total WATER - UTILITY ITEM	Material		13	Aug 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					13	Aug 2, 2023	SYSTEM	(\$25,000.00)									
						14	Aug 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
													14	Aug 16, 2023	SYSTEM	(\$25,000.00)	
					15	Sep 5, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
						15	Sep 5, 2023	SYSTEM	(\$25,000.00)								
					16	Sep 18, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					16	Sep 18, 2023	SYSTEM	(\$25,000.00)									
					17	Oct 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					17	Oct 2, 2023	SYSTEM	(\$25,000.00)									
					18	Oct 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					18	Oct 16, 2023	SYSTEM	(\$25,000.00)									
					19	Nov 2, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					19	Nov 2, 2023	SYSTEM	(\$25,000.00)									
											2		20	Nov 16, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
								20	Nov 16, 2023	SYSTEM	(\$25,000.00)						
					21	Dec 1, 2023	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					21	Dec 1, 2023	SYSTEM	(\$25,000.00)									
					22	Dec 18,	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3020C	0240	WATER - UTILITY ITEM	Material			2023			Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					22	Dec 18, 2023	SYSTEM	(\$25,000.00)											
					23	Jan 3, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					23	Jan 3, 2024	SYSTEM	(\$25,000.00)											
					24	Jan 16, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					24	Jan 16, 2024	SYSTEM	(\$25,000.00)											
					25	Feb 5, 2024	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					25	Feb 5, 2024	SYSTEM	(\$25,000.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0240 -	Total						\$0.00											
	0270	PIPE COLLAR, TYPE A	Material		15	Sep 5, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					15	Sep 5, 2023	SYSTEM	(\$12,750.00)											
					16	Sep 18, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					16	Sep 18, 2023	SYSTEM	(\$12,750.00)											
					17	Oct 2, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
										17	Oct 2, 2023	SYSTEM	(\$12,750.00)						
					18	Oct 16, 2023	SYSTEM	\$12,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					18	Oct 16, 2023	SYSTEM	(\$12,750.00)											
					19	Nov 2, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					19	Nov 2, 2023	SYSTEM	(\$21,250.00)											
															20	Nov 16, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$21,250.00)											
					21	Dec 1, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					21	Dec 1, 2023	SYSTEM	(\$21,250.00)											
										2	:	;		22	Dec 18, 2023	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
										22	Dec 18, 2023	SYSTEM	(\$21,250.00)						
					23	Jan 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					23	Jan 3, 2024	SYSTEM	(\$21,250.00)											
					24	Jan 16,	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	0270	PIPE COLLAR, TYPE A	Material			2024			Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					24	Jan 16, 2024	SYSTEM	(\$21,250.00)																							
					25	Feb 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					25	Feb 5, 2024	SYSTEM	(\$21,250.00)																							
					26	Feb 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					26	Feb 19, 2024	SYSTEM	(\$21,250.00)																							
					27	Mar 5, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					27	Mar 5, 2024	SYSTEM	(\$21,250.00)																							
					28	Mar 19, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					28	Mar 19, 2024	SYSTEM	(\$21,250.00)																							
					29	Apr 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					29	Apr 2, 2024	SYSTEM	(\$21,250.00)																							
					30	Apr 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					30	Apr 16, 2024	SYSTEM	(\$21,250.00)																							
					31	May 2, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
					31	May 2, 2024	SYSTEM	(\$21,250.00)																							
					32	May 16, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						
									32	May 16, 2024	SYSTEM	(\$21,250.00)																			
						33	Jun 3, 2024	SYSTEM	\$21,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
													33	Jun 3, 2024	SYSTEM	(\$21,250.00)															
												34	Jun 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					34	Jun 17, 2024	SYSTEM	(\$34,000.00)																							
							36 36	35 36 36	3								35	Jul 1, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
											35	Jul 1, 2024	SYSTEM	(\$34,000.00)																	
																					5						36	Jul 17, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
													36	Jul 17, 2024	SYSTEM	(\$34,000.00)															
									3	:	37	Aug 2, 2024	SYSTEM	\$34,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					37	Aug 2, 2024	SYSTEM	(\$34,000.00)																							



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0270	PIPE COLLAR, TYPE A	Material	- Total				\$0.00														
		III EA	Material - Tot	tal				\$0.00														
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$4,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					19	Nov 2, 2023	SYSTEM	\$4,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4250.00000 - 4250.00000, 'is applied (if non-zero).													
					34	Jun 17, 2024	SYSTEM	(\$12,750.00)														
				Overrun - T	otal			(\$12,750.00)														
			Overrun - To	tal				(\$12,750.00)														
	0270 -	Total			_			(\$12,750.00)														
	0280	CHAIN-LINK FENCE (60 IN.)			4	Mar 16, 2023	SYSTEM	\$14,366.25	Payment Estimate Item Adjustment generated Stockpile Transaction													
			51101	- Total				\$14,366.25														
			Construction	Stockpile S	MI - Total			\$14,366.25														
	0280 -							\$14,366.25														
	0300	MODIFIED CONCRETE GUTTER TYPE B	Material		24	Jan 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					24	Jan 16, 2024	SYSTEM	(\$23,220.00)														
					25	Feb 5, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
						25	Feb 5, 2024	SYSTEM	(\$23,220.00)													
					26	Feb 19, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					26	Feb 19, 2024	SYSTEM	(\$23,220.00)														
					27	Mar 5, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
										27	Mar 5, 2024	SYSTEM	(\$23,220.00)									
					28	Mar 19, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					28	Mar 19, 2024	SYSTEM	(\$23,220.00)														
																		29	Apr 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
							29	Apr 2, 2024	SYSTEM	(\$23,220.00)												
					30	Apr 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					30	Apr 16, 2024	SYSTEM	(\$23,220.00)														
					31	May 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
									31	May 2, 2024	SYSTEM	(\$23,220.00)	· · · ·									
								32	May 16, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
						May 16, 2024	SYSTEM	(\$23,220.00)														
					33	Jun 3, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
					33	Jun 3,	SYSTEM	(\$23,220.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3020C	0300	MODIFIED	Material			2024																	
		CONCRETE GUTTER TYPE B			34	Jun 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					34	Jun 17, 2024	SYSTEM	(\$23,220.00)															
					35	Jul 1, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					35	Jul 1, 2024	SYSTEM	(\$23,220.00)															
					36	Jul 17, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					36	Jul 17, 2024	SYSTEM	(\$23,220.00)															
					37	Aug 2, 2024	SYSTEM	\$23,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					37	Aug 2, 2024	SYSTEM	(\$23,220.00)															
				- Total				\$0.00															
		0300 - Total	Material - To	tal				\$0.00															
	0300 -							\$0.00															
	0310	6 IN. CONCRETE MEDIAN STRIP	Material		26	Feb 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					26	Feb 19, 2024	SYSTEM	(\$47,252.70)															
					27	Mar 5, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					27	Mar 5, 2024	SYSTEM	(\$47,252.70)															
					28	Mar 19, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					28	Mar 19, 2024	SYSTEM	(\$47,252.70)															
					29	Apr 2, 2024	SYSTEM	\$47,252.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					29	Apr 2, 2024	SYSTEM	(\$47,252.70)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0310 -	Total						\$0.00															
	0340	ROCK LINING	Material		34	Jun 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					34	Jun 17, 2024	SYSTEM	(\$120.00)															
														3	35	3	3	:	35	Jul 1, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$120.00)															
					36	Jul 17, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					36	Jul 17, 2024	SYSTEM	(\$120.00)															
				3	37	Aug 2, 2024	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					37	Aug 2, 2024	SYSTEM	(\$120.00)															



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3020C	0340	ROCK LINING	Material	- Total				\$0.00								
			Material - To	tal				\$0.00								
	0340 -	Total						\$0.00								
	0350	FURNISHING TYPE 2 ROCK BLANKET	Material		35	Jul 1, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					35	Jul 1, 2024	SYSTEM	(\$12,954.00)								
					36	Jul 17, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					36	Jul 17, 2024	SYSTEM	(\$12,954.00)								
					37	Aug 2, 2024	SYSTEM	\$12,954.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					37	Aug 2, 2024	SYSTEM	(\$12,954.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0350 -	Total						\$0.00								
	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		14	Aug 16, 2023	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
		FT)									14	14	Aug 16, 2023	SYSTEM	(\$2,010.00)	
					15	Sep 5, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
						15	Sep 5, 2023	SYSTEM	(\$2,680.00)							
					16	Sep 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
						16	Sep 18, 2023	SYSTEM	(\$2,680.00)							
					17	Oct 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					17	Oct 2, 2023	SYSTEM	(\$4,020.00)								
					18	Oct 16, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					18	Oct 16, 2023	SYSTEM	(\$4,020.00)								
					19	Nov 2, 2023	SYSTEM	\$4,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					19	Nov 2, 2023	SYSTEM	(\$4,020.00)								
					20	Nov 16, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					20	Nov 16, 2023	SYSTEM	(\$2,680.00)								
						21	Dec 1, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					21	Dec 1, 2023	SYSTEM	(\$2,680.00)								
					22	Dec 18, 2023	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					22	Dec 18, 2023	SYSTEM	(\$2,680.00)								
					23	Jan 3,	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	0440	CURVED VANE GRTE AND	Material			2024			Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
		FRAME(2 FT. X 2 FT)			23	Jan 3, 2024	SYSTEM	(\$2,680.00)																						
					24	Jan 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					24	Jan 16, 2024	SYSTEM	(\$2,680.00)																						
					25	Feb 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					25	Feb 5, 2024	SYSTEM	(\$2,680.00)																						
					26	Feb 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					26	Feb 19, 2024	SYSTEM	(\$2,680.00)																						
					27	Mar 5, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					27	Mar 5, 2024	SYSTEM	(\$2,680.00)																						
					28	Mar 19, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					28	Mar 19, 2024	SYSTEM	(\$2,680.00)																						
					29	Apr 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					29	Apr 2, 2024	SYSTEM	(\$2,680.00)																						
					30	Apr 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
						30	Apr 16, 2024	SYSTEM	(\$2,680.00)																					
					31	May 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
													31	May 2, 2024	SYSTEM	(\$2,680.00)														
						32	May 16, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
														32	May 16, 2024	SYSTEM	(\$2,680.00)													
											33	Jun 3, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					33	Jun 3, 2024	SYSTEM	(\$2,680.00)																						
						3															34	Jun 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
							34	Jun 17, 2024	SYSTEM	(\$2,680.00)																				
																				3		3				35	Jul 1, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
														35	Jul 1, 2024	SYSTEM	(\$2,680.00)													
				3	3	36	Jul 17, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					36	Jul 17, 2024	SYSTEM	(\$2,680.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0440	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		37	Aug 2, 2024	SYSTEM	\$2,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$2,680.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	Total						\$0.00	
	0450	CURVED VANE GRATE AND FRAME(4 FT. X2 FT	Material		12	Jul 17, 2023	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$2,200.00)	
					13	Aug 2, 2023	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$3,300.00)	
					14	Aug 16, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$4,400.00)	
					15	Sep 5, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$4,400.00)	
					16	Sep 18, 2023	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$4,400.00)	
					17	Oct 2, 2023	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$5,500.00)	
					18	Oct 16, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$6,600.00)	
					19	Nov 2, 2023	SYSTEM	\$6,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$6,600.00)	
					20	Nov 16, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$8,800.00)	
					21	Dec 1, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$8,800.00)	
					22	Dec 18, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$8,800.00)	
					23	Jan 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$8,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C 04	0450	0450 CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		24	Jan 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$8,800.00)	
					25	Feb 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$8,800.00)	
					26	Feb 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$8,800.00)	
					27	Mar 5, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$8,800.00)	
					28	Mar 19, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$8,800.00)	
					29	Apr 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$8,800.00)	
					30	Apr 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$8,800.00)	
					31	May 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$8,800.00)	
					32	May 16, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$8,800.00)	
					33	Jun 3, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$8,800.00)	
					34	Jun 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$8,800.00)	
					35	Jul 1, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$8,800.00)	
					36	Jul 17, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$8,800.00)	
					37	Aug 2, 2024	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Aug 2,	SYSTEM	(\$8,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0450	CURVED VANE	Material			2024			
		GRATE AND FRAME(4 FT. X 2		- Total				\$0.00	
		FT	Material - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		11	Jun 30, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$630.00)	
					12	Jul 17, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$630.00)	
					13	Aug 2, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$630.00)	
					14	Aug 16, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$630.00)	
					15	Sep 5, 2023	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$630.00)	
					16	Sep 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$1,260.00)	
					17	Oct 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$1,260.00)	
					18	Oct 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$1,260.00)	
					19	Nov 2, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$1,260.00)	
					20	Nov 16, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$1,260.00)	
					21	Dec 1, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$1,260.00)	
					22	Dec 18, 2023	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$1,260.00)	
					23	Jan 3, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jan 3,	SYSTEM	(\$1,260.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3020C	0460	MANHOLE FRAME	Material			2024																											
		AND COVER, TYPE 1-A			24	Jan 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					24	Jan 16, 2024	SYSTEM	(\$1,260.00)																									
					25	Feb 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					25	Feb 5, 2024	SYSTEM	(\$1,260.00)																									
					26	Feb 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
					26	Feb 19, 2024	SYSTEM	(\$1,260.00)																									
					27	Mar 5, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
					27	Mar 5, 2024	SYSTEM	(\$1,260.00)																									
					28	Mar 19, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					28	Mar 19, 2024	SYSTEM	(\$1,260.00)																									
					29	Apr 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																								
					29	Apr 2, 2024	SYSTEM	(\$1,260.00)																									
					30	Apr 16, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
					30	Apr 16, 2024	SYSTEM	(\$1,260.00)																									
					31	May 2, 2024	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					31	May 2, 2024	SYSTEM	(\$1,260.00)																									
					32	May 16, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																								
					32	May 16, 2024	SYSTEM	(\$1,890.00)																									
												33	Jun 3, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
																							33	Jun 3, 2024	SYSTEM	(\$1,890.00)							
															34	Jun 17, 2024	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
								34	Jun 17, 2024	SYSTEM	(\$1,890.00)																						
																										35	Jul 1, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
						35	Jul 1, 2024	SYSTEM	(\$3,150.00)																								
																				36	Jul 17, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
				:													3		3				3							36	Jul 17, 2024	SYSTEM	(\$3,150.00)
					37	Aug 2, 2024	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3020C	0460	MANHOLE FRAME AND COVER, TYPE 1-A	Material		37	Aug 2, 2024	SYSTEM	(\$3,150.00)																							
		ITPE I-A		- Total				\$0.00																							
			Material - To	tal				\$0.00																							
	0460 -	Total			_			\$0.00																							
	0480	MANHOLE FRAME AND COVER, TYPE 2	Material		19	Nov 2, 2023	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
					19	Nov 2, 2023	SYSTEM	(\$690.00)																							
					20	Nov 16, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					20	Nov 16, 2023	SYSTEM	(\$1,380.00)																							
														21	Dec 1, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
						21	Dec 1, 2023	SYSTEM	(\$1,380.00)																						
						22	Dec 18, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
										22	Dec 18, 2023	SYSTEM	(\$1,380.00)																		
					23	Jan 3, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					23	Jan 3, 2024	SYSTEM	(\$1,380.00)																							
					24	Jan 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
							24	Jan 16, 2024	SYSTEM	(\$1,380.00)																					
					25	Feb 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					25	Feb 5, 2024	SYSTEM	(\$1,380.00)																							
					26	Feb 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
																										26	Feb 19, 2024	SYSTEM	(\$1,380.00)		
																										27	Mar 5, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
																					27	Mar 5, 2024	SYSTEM	(\$1,380.00)							
			28 Mar 2024 28 Mar 2024 29 Apr 2 204 20 20 Apr 2 30 Apr 2 30 Apr 2 31 May													2			2		2	2 2 2	2		28	Mar 19, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
																								28	Mar 19, 2024	SYSTEM	(\$1,380.00)				
																								2			29	Apr 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																									29	Apr 2, 2024	SYSTEM	(\$1,380.00)			
																									3			30	Apr 16, 2024	SYSTEM	\$1,380.00
				Apr 16, 2024	SYSTEM	(\$1,380.00)																									
							31	May 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	0480	MANHOLE FRAME	Material	Туре	31	May 2,	SYSTEM	(\$1,380.00)																		
		AND COVER, TYPE 2			32	2024 May 16, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment																	
					32	May 16,	SYSTEM	(\$1,380.00)	Estimate Exception 22 on the current Payment Estimate.																	
					33	2024 Jun 3,	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment																	
						2024			Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					33	Jun 3, 2024	SYSTEM	(\$1,380.00)																		
					34	Jun 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					34	Jun 17, 2024	SYSTEM	(\$1,380.00)																		
					35	Jul 1, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					35	Jul 1, 2024	SYSTEM	(\$1,380.00)																		
					36	Jul 17, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					36	Jul 17, 2024	SYSTEM	(\$1,380.00)																		
					37	Aug 2, 2024	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
					37	Aug 2, 2024	SYSTEM	(\$1,380.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0480 -	Total			_			\$0.00																		
	0520	MISC.	Material		6	Apr 17, 2023	SYSTEM	\$187,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
				6		Apr 17, 2023	SYSTEM	(\$187,500.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0520 -	Total						\$0.00																		
	0530	MISC. TRAFFIC CONTROL DEVICES	Material		2	Feb 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
							2	Feb 16, 2023	SYSTEM	(\$11,000.00)																
																	:		3	3	3	3	3	:	3	Mar 2, 2023
					3	Mar 2, 2023	SYSTEM	(\$22,000.00)																		
												4	4	4	4			4	Mar 16, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Mar 16, 2023	SYSTEM	(\$22,000.00)																		
				5	5	Apr 3, 2023	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					5	Apr 3, 2023	SYSTEM	(\$22,000.00)																		
					6	Apr 17,	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment																	
						2023			Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0530	MISC. TRAFFIC	Material			2023			
		CONTROL DEVICES		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0530 -	- Total						\$0.00	
	0540	CONCRETE TRAFFIC BARRIER, TYPE C	Stockpile		1	Feb 2, 2023	SYSTEM	\$6,645.44	Payment Estimate Item Adjustment generated Stockpile Transaction
		Brander, THE O	0 mil	- Total				\$6,645.44	
			Construction	n Stockpile S	TMI - Tota			\$6,645.44	
	0540 -	- Total						\$6,645.44	
	0550	CONCRETE TRAFFIC BARRIER, TYPE D	Stockpile		1	Feb 2, 2023	SYSTEM	\$5,940.16	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,940.16	
			Construction	n Stockpile S	TMI - Tota			\$5,940.16	
	0550 -	- Total						\$5,940.16	
	0570	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		10	Jun 19, 2023	SYSTEM	\$52,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jun 19, 2023 Jun 30,	SYSTEM	(\$52,452.00)	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$186,744.00)	
					12	Jul 17, 2023	SYSTEM	\$186,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$186,744.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	- Total	Material - To	tal				\$0.00 \$0.00	
	0570 - 0600	RELOCATING TEMPORARY	Material - To	otal	17	Oct 2, 2023	SYSTEM		
		RELOCATING			18	2023 Oct 16, 2023	SYSTEM	\$0.00 (\$34,933.50) (\$10,710.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		RELOCATING TEMPORARY TRAFFIC				2023 Oct 16,		\$0.00 (\$34,933.50)	
		RELOCATING TEMPORARY TRAFFIC			18	2023 Oct 16, 2023 Oct 16,	SYSTEM	\$0.00 (\$34,933.50) (\$10,710.00)	
		RELOCATING TEMPORARY TRAFFIC			18	2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM	\$0.00 (\$34,933.50) (\$10,710.00) (\$3,402.00)	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
		RELOCATING TEMPORARY TRAFFIC			18 18 19	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Jan 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$34,933.50) (\$10,710.00) (\$3,402.00) \$44,898.00	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
		RELOCATING TEMPORARY TRAFFIC			18 18 19 24	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Jan 16, 2024 Mar 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$34,933.50) (\$10,710.00) (\$3,402.00) \$44,898.00 \$44,147.50	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
		RELOCATING TEMPORARY TRAFFIC			18 18 19 24 28	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Jan 16, 2024 Mar 19, 2024 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$34,933.50) (\$10,710.00) (\$3,402.00) \$44,898.00 \$44,147.50 (\$7,560.00)	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
		RELOCATING TEMPORARY TRAFFIC			18 18 19 24 28 31	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Jan 16, 2024 Mar 19, 2024 May 2, 2024 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$34,933.50) (\$10,710.00) (\$3,402.00) \$44,898.00 \$44,147.50 (\$7,560.00) (\$1,170.75)	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is
		RELOCATING TEMPORARY TRAFFIC			18 18 19 24 28 31 32 36	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Jan 16, 2024 Mar 19, 2024 May 2, 2024 May 16, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$34,933.50) (\$10,710.00) (\$3,402.00) \$44,898.00 \$44,147.50 (\$7,560.00) (\$1,170.75) \$7,560.00	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on price Adjustments for installe
		RELOCATING TEMPORARY TRAFFIC		Overrun	18 18 19 24 28 31 32 36	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Jan 16, 2024 Mar 19, 2024 May 2, 2024 May 16, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$34,933.50) (\$10,710.00) (\$3,402.00) \$44,898.00 \$44,147.50 (\$7,560.00) (\$1,170.75) \$7,560.00 \$1,170.75	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates.
	0600	RELOCATING TEMPORARY TRAFFIC	Overrun	Overrun	18 18 19 24 28 31 32 36	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Jan 16, 2024 Mar 19, 2024 May 2, 2024 May 16, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$34,933.50) (\$10,710.00) (\$3,402.00) \$44,898.00 \$44,147.50 (\$7,560.00) (\$1,170.75) \$7,560.00 \$1,170.75 \$0.00	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates.
	0600	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun Overrun - To	Overrun	18 18 19 24 28 31 32 36	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Jan 16, 2024 Mar 19, 2024 May 2, 2024 May 16, 2024 Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$34,933.50) (\$10,710.00) (\$3,402.00) \$44,898.00 \$44,147.50 (\$7,560.00) (\$1,170.75) \$7,560.00 \$1,170.75 \$0.00	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates.
	0600 -	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun Overrun - To	Overrun	18 18 19 24 28 31 32 36	2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Jan 16, 2024 May 19, 2024 May 2, 2024 May 16, 2024 Jul 17, 2024 Jul 17, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$34,933.50) (\$10,710.00) (\$3,402.00) \$44,898.00 \$44,898.00 (\$7,560.00) (\$1,170.75) \$7,560.00 \$1,170.75 \$0.00 \$0.00 \$0.00	of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.50000 - 10.50000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunn]1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material			2023			Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					12	Jul 17, 2023	SYSTEM	(\$21,875.00)																					
					13	Aug 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					13	Aug 2, 2023	SYSTEM	(\$21,875.00)																					
					14	Aug 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					14	Aug 16, 2023	SYSTEM	(\$21,875.00)																					
					15	Sep 5, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					15	Sep 5, 2023	SYSTEM	(\$21,875.00)																					
					16	Sep 18, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
							16	Sep 18, 2023	SYSTEM	(\$21,875.00)																			
									17	Oct 2, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					17	Oct 2, 2023	SYSTEM	(\$21,875.00)																					
					18	Oct 16, 2023	SYSTEM	\$21,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					18	Oct 16, 2023	SYSTEM	(\$21,875.00)																					
					19	Nov 2, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					19	Nov 2, 2023	SYSTEM	(\$35,000.00)																					
					20	Nov 16, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					20	Nov 16, 2023	SYSTEM	(\$35,000.00)																					
					21	Dec 1, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
																			21	Dec 1, 2023	SYSTEM	(\$35,000.00)							
																22	Dec 18, 2023	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					22	Dec 18, 2023	SYSTEM	(\$35,000.00)																					
												2		2										23	Jan 3, 2024	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
																23	Jan 3, 2024	SYSTEM	(\$35,000.00)										
																			2						:	24	Jan 16, 2024	SYSTEM	\$35,000.00
																24	Jan 16, 2024	SYSTEM	(\$35,000.00)										
																2	2	2	2		2	2				2	2		
					25	Feb 5, 2024	SYSTEM	(\$43,750.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3020C	0710	MISC. PAVEMENT MARKINGS	Material		26	Feb 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					26	Feb 19, 2024	SYSTEM	(\$43,750.00)							
					27	Mar 5, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					27	Mar 5, 2024	SYSTEM	(\$43,750.00)							
					28	Mar 19, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					28	Mar 19, 2024	SYSTEM	(\$43,750.00)							
					29	Apr 2, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					29	Apr 2, 2024	SYSTEM	(\$43,750.00)							
											30	Apr 16, 2024	SYSTEM	\$43,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$43,750.00)							
					31	May 2, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					31	May 2, 2024	SYSTEM	(\$48,125.00)							
						32	May 16, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
								32	May 16, 2024	SYSTEM	(\$48,125.00)				
					33	Jun 3, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
						33	Jun 3, 2024	SYSTEM	(\$48,125.00)						
					34	Jun 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
						34	Jun 17, 2024	SYSTEM	(\$48,125.00)						
					35	Jul 1, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					35	Jul 1, 2024	SYSTEM	(\$48,125.00)							
					36	Jul 17, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					36	Jul 17, 2024	SYSTEM	(\$48,125.00)							
					37	Aug 2, 2024	SYSTEM	\$48,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					37	Aug 2, 2024	SYSTEM	(\$48,125.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0710 -							\$0.00							
	0760	18 IN. PIPE GROUP A	Material		36	Jul 17, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
					36	Jul 17, 2024	SYSTEM	(\$48,730.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	0760	18 IN. PIPE GROUP A	Material		37	Aug 2, 2024	SYSTEM	\$48,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					37	Aug 2, 2024	SYSTEM	(\$48,730.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0760 -	Total						\$0.00																
	0780	30 IN. PIPE GROUP A	Overrun	Overrun	26	Feb 19, 2024	SYSTEM	(\$1,680.00)																
					32	May 16, 2024	SYSTEM	\$1,680.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',210.00000 - 210.00000, 'is applied (if non-zero).															
					33	Jun 3, 2024	SYSTEM	(\$42,000.00)																
				Overrun - T	otal			(\$42,000.00)																
			Overrun - To	tal				(\$42,000.00)																
	0780 -	Total						(\$42,000.00)																
	0790	36 IN. PIPE GROUP A	Construction Stockpile		15	Sep 5, 2023	SYSTEM	(\$3,453.88)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					16	Sep 18, 2023	SYSTEM	(\$9,066.42)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					18	Oct 16, 2023	SYSTEM	(\$4,058.31)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$16,578.61)																
			Construction	ckpile	Fotal			(\$16,578.61)																
			Construction Stockpile STMI		12	Jul 17, 2023	SYSTEM	\$16,578.61	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$16,578.61																
			Construction	Stockpile S	TMI - Total			\$16,578.61																
			Material		11	Jun 30, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					11	Jun 30, 2023	SYSTEM	(\$8,500.00)																
					12	Jul 17, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					12	Jul 17, 2023	SYSTEM	(\$8,500.00)																
																				13	Aug 2, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
												13	Aug 2, 2023	SYSTEM	(\$8,500.00)									
																			14	Aug 16, 2023	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					14	Aug 16, 2023	SYSTEM	(\$8,500.00)																
															15	Sep 5, 2023	SYSTEM	\$18,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
													15	Sep 5, 2023	SYSTEM	(\$18,500.00)								
					16	Sep 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					16	Sep 18, 2023	SYSTEM	(\$44,750.00)																
						17	Oct 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					17	Oct 2, 2023	SYSTEM	(\$44,750.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	0790	36 IN. PIPE GROUP A	Material		18	Oct 16, 2023	SYSTEM	\$50,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$50,250.00)	
					19	Nov 2, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$44,750.00)	
					20	Nov 16, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$44,750.00)	
					21	Dec 1, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$44,750.00)	
					22	Dec 18, 2023	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$44,750.00)	
					23	Jan 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$44,750.00)	
					24	Jan 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$44,750.00)	
					25	Feb 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$44,750.00)	
					26	Feb 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$44,750.00)	
					27	Mar 5, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$44,750.00)	
					28	Mar 19, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$44,750.00)	
					29	Apr 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$44,750.00)	
					30	Apr 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$44,750.00)	
					31	May 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					31	May 2,	SYSTEM	(\$44,750.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	0790	36 IN. PIPE	Material	туре		2024																							
		GROUP A			32	May 16, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					32	May 16, 2024	SYSTEM	(\$44,750.00)																					
					33	Jun 3, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																				
					33	Jun 3, 2024	SYSTEM	(\$44,750.00)																					
					34	Jun 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
					34	Jun 17, 2024	SYSTEM	(\$44,750.00)																					
					35	Jul 1, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																				
								35	Jul 1, 2024	SYSTEM	(\$44,750.00)																		
					36	Jul 17, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																				
												36	Jul 17, 2024	SYSTEM	(\$44,750.00)														
					37	Aug 2, 2024	SYSTEM	\$44,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																				
					37	Aug 2, 2024	SYSTEM	(\$44,750.00)																					
				- Total				\$0.00																					
			Material - To					\$0.00																					
			Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$9,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
						18	Oct 16, 2023	SYSTEM	(\$5,500.00)																				
					19	Nov 2, 2023	SYSTEM	\$15,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',250.00000 - 250.00000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
			Overrun - Tot	tal				\$0.00																					
	0790 - 0800		Construction Stockpile No		12	Jul 17, 2023	SYSTEM	\$0.00 \$22,434.29	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			Transaction Type	- Total				\$22,434.29																					
			Construction		o Tran <u>sac</u>	tion Type	- Total	\$22,434.29																					
			Material		11	Jun 30, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					11	Jun 30, 2023	SYSTEM	(\$21,120.00)																					
																									12	Jul 17, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$21,120.00)																					
				1	13	Aug 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					13	Aug 2, 2023	SYSTEM	(\$21,120.00)																					
					14	Aug 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					14	Aug 16,	SYSTEM	(\$21,120.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	0800	42 IN. PIPE	Material			2023																			
		GROUP A			15	Sep 5, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					15	Sep 5, 2023	SYSTEM	(\$21,120.00)																	
					16	Sep 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					16	Sep 18, 2023	SYSTEM	(\$21,120.00)																	
					17	Oct 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					17	Oct 2, 2023	SYSTEM	(\$21,120.00)																	
					18	Oct 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					18	Oct 16, 2023	SYSTEM	(\$21,120.00)																	
					19	Nov 2, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					19	Nov 2, 2023	SYSTEM	(\$21,120.00)																	
					20	Nov 16, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					20	Nov 16, 2023	SYSTEM	(\$21,120.00)																	
					21	Dec 1, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					21	Dec 1, 2023	SYSTEM	(\$21,120.00)																	
					22	Dec 18, 2023	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
								22	Dec 18, 2023	SYSTEM	(\$21,120.00)														
					23	Jan 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					23	Jan 3, 2024	SYSTEM	(\$21,120.00)																	
					24	Jan 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
																					24	Jan 16, 2024	SYSTEM	(\$21,120.00)	
					25	Feb 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
										25	Feb 5, 2024	SYSTEM	(\$21,120.00)												
					26	Feb 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					26	Feb 19, 2024	SYSTEM	(\$21,120.00)																	
					27	Mar 5, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					27	Mar 5, 2024	SYSTEM	(\$21,120.00)																	
					28	Mar 19, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fiojeci	Line	Description	Туре	Adjustment	Number	Date	By	Amount	I CHINE IS
10100000				Туре			OVOTEN	(004,400,00)	
J6I3020C	0800	42 IN. PIPE GROUP A	Material		28	Mar 19, 2024	SYSTEM	(\$21,120.00)	
					29	Apr 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$21,120.00)	
					30	Apr 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$21,120.00)	
					31	May 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$21,120.00)	
					32	May 16, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$21,120.00)	
					33	Jun 3, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$21,120.00)	
					34	Jun 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$21,120.00)	
					35	Jul 1, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$21,120.00)	
					36	Jul 17, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$21,120.00)	
					37	Aug 2, 2024	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$21,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0800 -	Total						\$22,434.29	
	0810	MISC. TEMPORARY	Construction Stockpile		28	Mar 19, 2024	SYSTEM	(\$37,491.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
		DRAINING		- Total				(\$37,491.38)	
			Construction	1 Stockpile - 1	ſotal			(\$37,491.38)	
			Construction Stockpile		16	Sep 18, 2023	SYSTEM	\$48,095.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$48,095.00	
			Construction	n Stockpile S⊺	TMI - Tota			\$48,095.00	
			Material		28	Mar 19, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$87,120.00)	
					29	Apr 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	0810	MISC. TEMPORARY	Material		29	Apr 2, 2024	SYSTEM	(\$87,120.00)														
		DRAINING			30	Apr 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					30	Apr 16, 2024	SYSTEM	(\$87,120.00)														
					31	May 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					31	May 2, 2024	SYSTEM	(\$87,120.00)														
					32	May 16, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					32	May 16, 2024	SYSTEM	(\$87,120.00)														
									33	Jun 3, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
									33	Jun 3, 2024	SYSTEM	(\$87,120.00)										
					34	Jun 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					34	Jun 17, 2024	SYSTEM	(\$87,120.00)														
					35	Jul 1, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
												35	Jul 1, 2024	SYSTEM	1 (\$87,120.00)							
							36	Jul 17, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.											
									36	Jul 17, 2024	SYSTEM	(\$87,120.00)										
						37	Aug 2, 2024	SYSTEM	\$87,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
					37	Aug 2, 2024	SYSTEM	(\$87,120.00)														
				- Total				\$0.00														
	0810 -	Total	Material - To	tal				\$0.00 \$10,603.62														
	0900	15 IN. GROUP A FLARED END SECT	Material		35	Jul 1, 2024	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
																		35	Jul 1, 2024	SYSTEM	(\$1,940.00)	
																					36	Jul 17, 2024
					36	Jul 17, 2024	SYSTEM	(\$1,940.00)														
																3	37	37	Aug 2, 2024	SYSTEM	\$1,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$1,940.00)														
				- Total				\$0.00														
	00000	T -4-1	Material - To	tal				\$0.00														
	0900 -		Material		31	May 2	SVOTEM	\$0.00	This adjustment offerts the original system generated Material Devraged													
	0950	SEEDING - WARM SEASON GRASSES	Material		31	May 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 59 on the current Payment Estimate.													
					31	May 2,	SYSTEM	(\$3,000.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	0950	SEEDING - WARM	Material			2024						
		SEASON GRASSES			32	May 16, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					32	May 16, 2024	SYSTEM	(\$3,000.00)				
					33	Jun 3, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					33	Jun 3, 2024	SYSTEM	(\$3,000.00)				
					34	Jun 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					34	Jun 17, 2024	SYSTEM	(\$3,000.00)				
					35	Jul 1, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					35	Jul 1, 2024	SYSTEM	(\$3,000.00)				
						36	Jul 17, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		
								36	Jul 17, 2024	SYSTEM	(\$3,000.00)	
								37	Aug 2, 2024	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$3,000.00)				
				- Total				\$0.00				
			- Total					\$0.00				
				tai				\$0.00				
	0950 -	Total		tai				\$0.00				
	0950 - 0960	Total ROCK DITCH CHECK			5	Apr 3, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
		ROCK DITCH			5		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment			
		ROCK DITCH				2023 Apr 3,		\$0.00 \$3,060.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment			
		ROCK DITCH			5	2023 Apr 3, 2023 Apr 17,	SYSTEM	\$0.00 \$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment			
		ROCK DITCH			5	2023 Apr 3, 2023 Apr 17, 2023 Apr 17,	SYSTEM SYSTEM	\$0.00 \$3,060.00 (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment			
		ROCK DITCH			5 6 6	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment			
		ROCK DITCH			5 6 7	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment			
		ROCK DITCH			5 6 7 7	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			
		ROCK DITCH			5 6 7 7 8	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 \$3,060.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			
		ROCK DITCH			5 6 7 7 8 8	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2,	SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2 SYSTEM 2	\$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		ROCK DITCH			5 6 7 7 8 8 9	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00)	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		ROCK DITCH			5 6 7 7 8 8 9 9	2023 Apr 3, 2023 Apr 17, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) (\$3,060.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			
		ROCK DITCH			5 6 7 7 8 8 9 9	2023 Apr 3, 2023 Apr 17, 2023 May 1, 2023 May 1, 2023 May 16, 2023 May 16, 2023 Jun 2, 2023 Jun 2, 2023 Jun 19, 2011	SYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEMSYSTEM	\$0.00 \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00 (\$3,060.00) \$3,060.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	0960	ROCK DITCH	Material			2023						
		CHECK			12	Jul 17, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					12	Jul 17, 2023	SYSTEM	(\$3,660.00)				
					13	Aug 2, 2023	SYSTEM	\$3,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					13	Aug 2, 2023	SYSTEM	(\$3,660.00)				
					14	Aug 16, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					14	Aug 16, 2023	SYSTEM	(\$3,920.00)				
					15	Sep 5, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					15	Sep 5, 2023	SYSTEM	(\$3,920.00)				
					16	Sep 18, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					16	Sep 18, 2023	SYSTEM	(\$3,920.00)				
					17	Oct 2, 2023	SYSTEM	\$3,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					17	Oct 2, 2023	SYSTEM	(\$3,920.00)				
					18	Oct 16, 2023	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
						18	Oct 16, 2023	SYSTEM	(\$4,160.00)			
					19	Nov 2, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
								19	Nov 2, 2023	SYSTEM	(\$6,360.00)	
					20	Nov 16, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					20	Nov 16, 2023	SYSTEM	(\$6,360.00)				
					21	Dec 1, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					21	Dec 1, 2023	SYSTEM	(\$6,360.00)				
					22	Dec 18, 2023	SYSTEM	\$6,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					22	Dec 18, 2023	SYSTEM	(\$6,360.00)				
					23	Jan 3, 2024	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					23	Jan 3, 2024	SYSTEM	(\$6,840.00)				
					24	Jan 16, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					24	Jan 16, 2024	SYSTEM	(\$7,480.00)				
					25	Feb 5, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	0960	ROCK DITCH CHECK	Material		25	Feb 5, 2024	SYSTEM	(\$7,480.00)	
					26	Feb 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$7,480.00)	
					27	Mar 5, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$7,480.00)	
					28	Mar 19, 2024	SYSTEM	\$7,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$7,480.00)	
					29	Apr 2, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$7,980.00)	
					30	Apr 16, 2024	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$7,980.00)	
					31	May 2, 2024	SYSTEM	\$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$8,140.00)	
					32	May 16, 2024	SYSTEM	\$8,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$8,140.00)	
					33	Jun 3, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$8,460.00)	
					34	Jun 17, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$8,460.00)	
					35	Jul 1, 2024	SYSTEM	\$8,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$8,460.00)	
					36	Jul 17, 2024	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$9,060.00)	
					37	Aug 2, 2024	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$9,060.00)	
			Madariat	- Total				\$0.00	
			Material - To					\$0.00	
	0960 -		0	2			0.0777	\$0.00	
	0970	SEDIMENT REMOVAL	Overrun	Overrun		Jan 3, 2024	SYSTEM	(\$594.00)	
					24	Jan 16,	SYSTEM	(\$8,910.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3020C	0970	SEDIMENT REMOVAL	Overrun	Overrun		2024											
		NEWO VAL			28	Mar 19, 2024	SYSTEM	(\$2,673.00)									
					29	Apr 2, 2024	SYSTEM	(\$2,673.00)									
					30	Apr 16, 2024	SYSTEM	(\$3,564.00)									
					31	May 2, 2024	SYSTEM	(\$1,336.50)									
					32	May 16, 2024	SYSTEM	\$9,504.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).								
					34	Jun 17, 2024	SYSTEM	(\$3,564.00)									
					36	Jul 17, 2024	SYSTEM	\$11,137.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',99.00000 - 99.00000, 'is applied (if non-zero).								
				Overrun - T	otal			(\$2,673.00)									
			Overrun - To					(\$2,673.00)									
	0970 -	Total						(\$2,673.00)									
	0980	SILT FENCE	Material		5	Apr 3, 2023	SYSTEM	\$2,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					5	Apr 3, 2023	SYSTEM	(\$2,834.00)									
			- Total			\$0.00											
			Material - To	tal				\$0.00									
	0980 - Total						\$0.00										
	1000		Material		6	Apr 17, 2023	SYSTEM	\$8,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
					6	Apr 17, 2023	SYSTEM	(\$8,800.00)									
						7	May 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
										7	May 1, 2023	SYSTEM	(\$13,200.00)				
					8	May 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					8	May 16, 2023	SYSTEM	(\$13,200.00)									
													9	Jun 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
						9	Jun 2, 2023	SYSTEM	(\$13,200.00)								
					10	Jun 19, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					10	Jun 19, 2023	SYSTEM	(\$13,200.00)									
					1	11	11	Jun 30, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					11	Jun 30, 2023	SYSTEM	(\$13,200.00)									
					12	Jul 17, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					12	Jul 17, 2023	SYSTEM	(\$13,200.00)									
					13	Aug 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material		13	Aug 2, 2023	SYSTEM	(\$13,200.00)	
					14	Aug 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$13,200.00)	
					15	Sep 5, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$13,200.00)	
					16	Sep 18, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$13,200.00)	
					17	Oct 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$13,200.00)	
					18	Oct 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$13,200.00)	
					19	Nov 2, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$13,200.00)	
					20	Nov 16, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$13,200.00)	
					21	Dec 1, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$13,200.00)	
					22	Dec 18, 2023	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$13,200.00)	
					23	Jan 3, 2024	SYSTEM	\$13,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$13,200.00)	
					24	Jan 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$15,400.00)	
					25	Feb 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$15,400.00)	
					26	Feb 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$15,400.00)	
					27	Mar 5, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1000	MISC.	Material						Estimate Exception 50 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$15,400.00)	
					28	Mar 19, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$15,400.00)	
					29	Apr 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$15,400.00)	
					30	Apr 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$15,400.00)	
					31	May 2, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$15,400.00)	
					32	May 16, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$15,400.00)	
					33	Jun 3, 2024	SYSTEM	\$15,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$15,400.00)	
					34	Jun 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$19,800.00)	
					35	Jul 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$19,800.00)	
					36	Jul 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$19,800.00)	
					37	Aug 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$19,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	34	Jun 17, 2024	SYSTEM	(\$4,400.00)	
				Overrun - T	otal			(\$4,400.00)	
			Overrun - To	tal				(\$4,400.00)	
	_	Total	Queste ii		-	A	OVOTEL	(\$4,400.00)	
	1010	MGS GUARDRAIL	Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$89,726.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$89,726.00	
			Construction	Stockpile S	MI - Tota			\$89,726.00	
		Total						\$89,726.00	
	1020	MGS GUARDRAIL,	Construction		5	Apr 3,	SYSTEM	\$12,960.38	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	1020	8 FT. POSTS, 6 FT.	Stockpile			2023			
		- 3 IN	STMI	- Total				\$12,960.38	
			Construction	Stockpile S	TMI - Tota			\$12,960.38	
	1020 -	Total						\$12,960.38	
	1030	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$18,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(1120/110 0010)	OTIVI	- Total				\$18,450.00	
			Construction	Stockpile S	TMI - Tota			\$18,450.00	
	1030 -	Total						\$18,450.00	
	1040	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		5	Apr 3, 2023	SYSTEM	\$13,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,125.00	
			Construction	Stockpile S	TMI - Tota			\$13,125.00	
	1040 -	Total						\$13,125.00	
	1050	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile STMI		6	Apr 17, 2023	SYSTEM	\$39,473.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$39,473.00	
			Construction	Stockpile S	TMI - Tota			\$39,473.00	
	1050 -	Total						\$39,473.00	
	1060	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile No Transaction		6	Apr 17, 2023	SYSTEM	\$23,988.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	Туре	- Total				\$23,988.00	
			Construction	Stockpile No	o Transac	tion Type	- Total	\$23,988.00	
	1060 -	Total						\$23,988.00	
	1080	LUMINAIRE, 150 Constru WATT HIGH Stockpi PRESSURE STMI SODIUM	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$1,830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			SODIUM - Total					\$1,830.00	
			Construction	Stockpile S	TMI - Tota			\$1,830.00	
		Total						\$1,830.00	
	1160	PULL BOX, PREFORMED CLASS 1	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$11,661.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormethyation	- Total				\$11,661.00	
	1160 -	Total	Construction	Stockpile S	I IVII - I Otal			\$11,661.00	
	1200	POLE FOUNDATION (30	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$11,661.00 \$7,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 9.0 M	STMI	- Total				\$7,188.00	
			Construction	Stockpile S	TMI - Tota			\$7,188.00	
		Total						\$7,188.00	
	1210	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$36,172.26	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$36,172.26	
			Construction	Stockpile S	IMI - Tota			\$36,172.26	
		Total						\$36,172.26	
	1240	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		37	Aug 2, 2024	SYSTEM	\$19,372.56	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,372.56	
			Construction	Stockpile S	IMI - Tota			\$19,372.56	
		Total	0 1 1				0.0000	\$19,372.56	
	1250	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI	Tatal	36	Jul 17, 2024	SYSTEM	\$75,359.64	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$75,359.64	
	1070	Total	Construction	Stockpile S	IMI - Tota			\$75,359.64	
		Total	Our i ii		07	M. 5	0/0777	\$75,359.64	
	1260	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$4,932.72	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I6I3020C	1260	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI	- Total		, 		\$4,932.72	
			Construction	n Stockpile S ⁻	TMI - Total			\$4,932.72	
	1260 -	Total						\$4,932.72	
	1270	MISC. HIGHWAY LIGHTING	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$10,911.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			311/11	- Total				\$10,911.96	
			Construction	n Stockpile S ⁻	ſMI - Total			\$10,911.96	
	1270 -	Total						\$10,911.96	
	1350	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	Construction Stockpile STMI		34	Jun 17, 2024	SYSTEM	\$11,794.81	Payment Estimate Item Adjustment generated Stockpile Transaction
		15.2 IVI ARIVI	511/11	- Total				\$11,794.81	
			Construction	n Stockpile S ⁻	MI - Total			\$11,794.81	
	1350 -	Total						\$11,794.81	
	1360	POST, TYPE C, 30 FT. ARM OR 9.1 M	Construction Stockpile		34	Jun 17, 2024	SYSTEM	\$14,875.08	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARM	STMI	- Total				\$14,875.08	
			Construction	n Stockpile S ⁻	IMI - Total			\$14,875.08	
	1360 -	Total						\$14,875.08	
	1380	POST, TYPE C, 45 FT. ARM OR 13.7	Construction Stockpile		34	Jun 17, 2024	SYSTEM	\$9,690.71	Payment Estimate Item Adjustment generated Stockpile Transaction
		M ARM	STMI	- Total				\$9,690.71	
			Construction	onstruction Stockpile STMI - Total				\$9,690.71	
	1380 -	Total						\$9,690.71	
	1460	PULL BOX, PREFORMED CLASS 2	Stockpile		27	Mar 5, 2024	SYSTEM	\$3,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		1		\$3,160.00	
			Construction	1 Stockpile S ⁻	IMI - Total			\$3,160.00	
	1460 -	Total						\$3,160.00	
	1470	PULL BOX, PREFORMED	Construction Stockpile		27	Mar 5, 2024	SYSTEM	\$3,546.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 3	STMI	- Total				\$3,546.00	
			Construction	n Stockpile S ⁻	MI - Total			\$3,546.00	
	1470 -	Total						\$3,546.00	
	1490	MISC.	Meterial						
		MISC.	Material		2	Feb 16, 2023	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			Material		2		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
			matenai			2023 Feb 16,		\$7,600.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
			matenai		2	2023 Feb 16, 2023 Mar 2,	SYSTEM	\$7,600.00 (\$7,600.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
			Watenia		2 3	2023 Feb 16, 2023 Mar 2, 2023 Mar 2,	SYSTEM SYSTEM	\$7,600.00 (\$7,600.00) \$38,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
			Watenia		2 3 3	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16,	SYSTEM SYSTEM SYSTEM	\$7,600.00 (\$7,600.00) \$38,000.00 (\$38,000.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
			Watenia		2 3 3 4	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,600.00 (\$7,600.00) \$38,000.00 (\$38,000.00) \$38,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
			Watenia		2 3 3 4 4	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,600.00 (\$7,600.00) \$38,000.00 (\$38,000.00) \$38,000.00 (\$38,000.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
			<u>viatenia</u>		2 3 3 4 4 5	2023 Feb 16, 2023 Mar 2, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,600.00 (\$7,600.00) \$38,000.00 (\$38,000.00) \$38,000.00 (\$38,000.00) \$38,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
			Watenia		2 3 3 4 4 5 5	2023 Feb 16, 2023 Mar 2, 2023 Mar 16, 2023 Mar 16, 2023 Mar 16, 2023 Apr 3, 2023 Apr 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,600.00 (\$7,600.00) \$38,000.00 (\$38,000.00) \$38,000.00 (\$38,000.00) \$38,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	1490	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.																	
					7	May 1, 2023	SYSTEM	(\$38,000.00)																		
					8	May 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					8	May 16, 2023	SYSTEM	(\$38,000.00)																		
					9	Jun 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					9	Jun 2, 2023	SYSTEM	(\$38,000.00)																		
					10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					10	Jun 19, 2023	SYSTEM	(\$38,000.00)																		
					11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					11	Jun 30, 2023	SYSTEM	(\$38,000.00)																		
					12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					12	Jul 17, 2023	SYSTEM	(\$38,000.00)																		
					13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
									13	Aug 2, 2023	SYSTEM	(\$38,000.00)														
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
						14	Aug 16, 2023	SYSTEM	(\$38,000.00)																	
					15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					15	Sep 5, 2023	SYSTEM	(\$38,000.00)																		
						16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
													16	Sep 18, 2023	SYSTEM	(\$38,000.00)										
											17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					17	Oct 2, 2023	SYSTEM	(\$38,000.00)																		
										18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
												1										18	Oct 16, 2023	SYSTEM	(\$38,000.00)	
																										19
																	19	Nov 2, 2023	SYSTEM	(\$38,000.00)						
					20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					20	Nov 16, 2023	SYSTEM	(\$38,000.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1490	MISC.	Material		21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$38,000.00)	
					22	Dec 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$38,000.00)	
					23	Jan 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$38,000.00)	
					24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$38,000.00)	
					25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$38,000.00)	
					26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$38,000.00)	
					27	Mar 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$38,000.00)	
					28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$38,000.00)	
					29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$38,000.00)	
					30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$38,000.00)	
					31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$38,000.00)	
					32	May 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$38,000.00)	
					33	Jun 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$38,000.00)	
					34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					34	Jun 17,	SYSTEM	(\$38,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	1490	MISC.	Material			2024																					
					35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																		
					35	Jul 1, 2024	SYSTEM	(\$38,000.00)																			
					36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																		
					36	Jul 17, 2024	SYSTEM	(\$38,000.00)																			
					37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																		
					37	Aug 2, 2024	SYSTEM	(\$38,000.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1490 -	Total						\$0.00																			
	1500	MISC.	Material		2	Feb 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					2	Feb 16, 2023	SYSTEM	(\$38,000.00)																			
					3	Mar 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
								3	Mar 2, 2023	SYSTEM	(\$38,000.00)																
					4	Mar 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
								4	Mar 16, 2023	SYSTEM	(\$38,000.00)																
					5	Apr 3, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					5	Apr 3, 2023	SYSTEM	(\$38,000.00)																			
					6	Apr 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					6	Apr 17, 2023	SYSTEM	(\$38,000.00)																			
					7	May 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
																7	May 1, 2023	SYSTEM	(\$38,000.00)								
																								8	May 16, 2023	SYSTEM	\$38,000.00
					8	May 16, 2023	SYSTEM	(\$38,000.00)																			
																							9	Jun 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jun 2, 2023	SYSTEM	(\$38,000.00)																			
					10	Jun 19, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					10	Jun 19, 2023	SYSTEM	(\$38,000.00)																			
					11	Jun 30, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					11	Jun 30,	SYSTEM	(\$38,000.00)																			



Contract ID: 220715-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	1500	MISC.	Material			2023																			
					12	Jul 17, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					12	Jul 17, 2023	SYSTEM	(\$38,000.00)																	
					13	Aug 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					13	Aug 2, 2023	SYSTEM	(\$38,000.00)																	
					14	Aug 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					14	Aug 16, 2023	SYSTEM	(\$38,000.00)																	
					15	Sep 5, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					15	Sep 5, 2023	SYSTEM	(\$38,000.00)																	
					16	Sep 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					16	Sep 18, 2023	SYSTEM	(\$38,000.00)																	
					17	Oct 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					17	Oct 2, 2023	SYSTEM	(\$38,000.00)																	
					18	Oct 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					18	Oct 16, 2023	SYSTEM	(\$38,000.00)																	
					19	Nov 2, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
						19	Nov 2, 2023	SYSTEM	(\$38,000.00)																
					20	Nov 16, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
								20	Nov 16, 2023	SYSTEM	(\$38,000.00)														
								21	Dec 1, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
																					21	Dec 1, 2023	SYSTEM	(\$38,000.00)	
										22	Dec 18, 2023	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					22	Dec 18, 2023	SYSTEM	(\$38,000.00)																	
					23	Jan 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					23	Jan 3, 2024	SYSTEM	(\$38,000.00)																	
					24	Jan 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					24	Jan 16, 2024	SYSTEM	(\$38,000.00)																	
					25	Feb 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613020C	1500	MISC.	Material		25	Feb 5, 2024	SYSTEM	(\$38,000.00)	
					26	Feb 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$38,000.00)	
					27	Mar 5, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$38,000.00)	
					28	Mar 19, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$38,000.00)	
					29	Apr 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$38,000.00)	
					30	Apr 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$38,000.00)	
					31	May 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$38,000.00)	
					32	May 16, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$38,000.00)	
					33	Jun 3, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$38,000.00)	
					34	Jun 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$38,000.00)	
					35	Jul 1, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$38,000.00)	
					36	Jul 17, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$38,000.00)	
					37	Aug 2, 2024	SYSTEM	\$38,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$38,000.00)	
				- Total				\$0.00	
	4500-	Total	Material - To	tal				\$0.00	
	1500 - 1510	• Total MISC.	Material		5	Apr 3, 2023	SYSTEM	\$0.00 \$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material		5	Apr 3, 2023	SYSTEM	(\$11,000.00)	
					6	Apr 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Apr 17, 2023	SYSTEM	(\$11,000.00)	
					7	May 1, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	May 1, 2023	SYSTEM	(\$11,000.00)	
					8	May 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	May 16, 2023	SYSTEM	(\$11,000.00)	
					9	Jun 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jun 2, 2023	SYSTEM	(\$11,000.00)	
					10	Jun 19, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jun 19, 2023	SYSTEM	(\$11,000.00)	
					11	Jun 30, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Jun 30, 2023	SYSTEM	(\$11,000.00)	
					12	Jul 17, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Jul 17, 2023	SYSTEM	(\$11,000.00)	
					13	Aug 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Aug 2, 2023	SYSTEM	(\$11,000.00)	
					14	Aug 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Aug 16, 2023	SYSTEM	(\$11,000.00)	
					15	Sep 5, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Sep 5, 2023	SYSTEM	(\$11,000.00)	
					16	Sep 18, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Sep 18, 2023	SYSTEM	(\$11,000.00)	
					17	Oct 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Oct 2, 2023	SYSTEM	(\$11,000.00)	
					18	Oct 16, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Oct 16, 2023	SYSTEM	(\$11,000.00)	
					19	Nov 2, 2023	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material						Estimate Exception 31 on the current Payment Estimate.
					19	Nov 2, 2023	SYSTEM	(\$11,000.00)	
					20	Nov 16, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Nov 16, 2023	SYSTEM	(\$14,520.00)	
					21	Dec 1, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Dec 1, 2023	SYSTEM	(\$14,520.00)	
					22	Dec 18, 2023	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$14,520.00)	
					23	Jan 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$14,520.00)	
					24	Jan 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$14,520.00)	
					25	Feb 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Feb 5, 2024	SYSTEM	(\$14,520.00)	
					26	Feb 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$14,520.00)	
					27	Mar 5, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					27	Mar 5, 2024	SYSTEM	(\$14,520.00)	
					28	Mar 19, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Mar 19, 2024	SYSTEM	(\$14,520.00)	
					29	Apr 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$14,520.00)	
					30	Apr 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$14,520.00)	
					31	May 2, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user arnold1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$14,520.00)	
					32	May 16, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$14,520.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	1510	MISC.	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33	Jun 3, 2024	SYSTEM	\$14,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$14,520.00)	
					34	Jun 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$19,800.00)	
					35	Jul 1, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$19,800.00)	
					36	Jul 17, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$19,800.00)	
					37	Aug 2, 2024	SYSTEM	\$19,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$19,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -	- Total	_					\$0.00	
	1570	STRUCTURAL STEEL POSTS	Construction Stockpile STMI		14	Aug 16, 2023	SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$19,474.00	
			Construction	Stocknile ST	MI - Total			\$19,474.00	
			Construction						
	1570 -	- Total	Construction					\$19,474.00	
	1570 - 1580	- Total PIPE POSTS	Construction Stockpile		14	Aug 16, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total		Aug 16,	SYSTEM	\$19,474.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1580	PIPE POSTS	Construction Stockpile STMI		14	Aug 16, 2023	SYSTEM	\$19,474.00 \$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	1580		Construction Stockpile STMI	- Total	14	Aug 16, 2023	SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction
	1580	PIPE POSTS	Construction Stockpile STMI Construction Stockpile	- Total	14	Aug 16, 2023	SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1580 1580 -	PIPE POSTS	Construction Stockpile STMI Construction	- Total	14 [MI - Total	Aug 16, 2023 Jun 19,		\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20	
	1580 1580 -	PIPE POSTS	Construction Stockpile STMI Construction Stockpile	- Total	14 IMI - Total 10	Aug 16, 2023 Jun 19, 2023 Nov 2,	SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1580 1580 - 1660	PIPE POSTS Total MISC. HIGHWAY SIGNING	Construction Stockpile STMI Construction Construction Stockpile STMI	- Total I Stockpile ST	14 FMI - Total 10 19	Aug 16, 2023	SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$447,330.00 \$51,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1580 1580 - 1660	PIPE POSTS Total MISC. HIGHWAY SIGNING	Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile ST	14 IMI - Total 10 19 IMI - Total	Aug 16, 2023	SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$4,220.00 \$47,330.00 \$51,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1580 1580 - 1660	PIPE POSTS Total MISC. HIGHWAY SIGNING	Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile	- Total Stockpile ST	14 TMI - Total 10 19 TMI - Total 10	Aug 16, 2023 Jun 19, 2023 Nov 2, 2023 Jun 19, 2023	SYSTEM SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$47,330.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1580 - 1580 - 1660 -	PIPE POSTS Total MISC. HIGHWAY SIGNING Total MISC. HIGHWAY	Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile ST - Total Stockpile ST	14 IMI - Total 10 19 IMI - Total	Aug 16, 2023 Jun 19, 2023 Nov 2, 2023 Jun 19,	SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$4,220.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1580 - 1580 - 1660 -	PIPE POSTS Total MISC. HIGHWAY SIGNING Total MISC. HIGHWAY	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST	14 10 19 19 10 10 19	Aug 16, 2023 Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$447,330.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1580 - 1580 - 1660 - 1670	PIPE POSTS Total MISC. HIGHWAY SIGNING Total MISC. HIGHWAY SIGNING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST	14 10 19 19 10 10 19	Aug 16, 2023 Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$47,330.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00 \$4,220.00 \$59,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1580 - 1580 - 1660 - 1670	PIPE POSTS Total MISC. HIGHWAY SIGNING Total MISC. HIGHWAY SIGNING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction	- Total Stockpile ST - Total Stockpile ST	14 MI - Total 10 19 MI - Total 10 19	Aug 16, 2023 Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$47,330.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00 \$59,530.00 \$63,750.00 \$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	1580 - 1580 - 1660 - 1670	PIPE POSTS Total MISC. HIGHWAY SIGNING Total MISC. HIGHWAY SIGNING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST	14 10 19 19 10 19 19 10 10	Aug 16, 2023 Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$47,330.00 \$51,550.00 \$51,550.00 \$51,550.00 \$4,220.00 \$59,530.00 \$63,750.00 \$63,750.00 \$63,750.00 \$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1580 - 1580 - 1660 - 1670 -	PIPE POSTS Total MISC. HIGHWAY SIGNING Total MISC. HIGHWAY SIGNING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile	- Total Stockpile ST - Total Stockpile ST	14 MI - Total 10 19 MI - Total 10 19	Aug 16, 2023 Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Nov 2, 2023 Jun 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$44,220.00 \$51,550.00 \$51,550.00 \$51,550.00 \$4,220.00 \$63,750.00 \$63,750.00 \$63,750.00 \$63,750.00 \$63,750.00 \$63,750.00 \$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1580 - 1580 - 1660 - 1670 -	PIPE POSTS Total MISC. HIGHWAY SIGNING Total MISC. HIGHWAY SIGNING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST Stockpile ST	14 10 19 10 10 19 10 10 10 22	Aug 16, 2023 Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Jun 20, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$447,330.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00 \$4,220.00 \$63,750	Payment Estimate Item Adjustment generated Stockpile Transaction
	1580 - 1580 - 1660 - 1670 -	PIPE POSTS Total MISC. HIGHWAY SIGNING Total MISC. HIGHWAY SIGNING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST	14 10 19 10 10 19 10 10 10 22	Aug 16, 2023 Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Jun 20, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$44,220.00 \$51,550.00 \$51,550.00 \$51,550.00 \$4,220.00 \$63,750.00 \$63,750.00 \$63,750.00 \$63,750.00 \$63,750.00 \$63,750.00 \$63,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	1580 - 1580 - 1660 - 1670 - 1680	PIPE POSTS Total MISC. HIGHWAY SIGNING Total MISC. HIGHWAY SIGNING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST Stockpile ST	14 10 19 10 10 19 10 10 10 22	Aug 16, 2023 Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Jun 20, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$447,330.00 \$51,550.00 \$51,550.00 \$51,550.00 \$51,550.00 \$4,220.00 \$63,750	Payment Estimate Item Adjustment generated Stockpile Transaction
	1580 - 1580 - 1660 - 1670 - 1680	PIPE POSTS Total MISC. HIGHWAY SIGNING Total MISC. HIGHWAY SIGNING Total MISC. HIGHWAY SIGNING	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total Stockpile ST - Total Stockpile ST Stockpile ST	14 10 19 10 10 19 10 10 10 22	Aug 16, 2023 Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Nov 2, 2023 Jun 19, 2023 Jun 20, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,474.00 \$23,287.20 \$23,287.20 \$23,287.20 \$4,220.00 \$47,330.00 \$51,550.00 \$51,550.00 \$51,550.00 \$4,220.00 \$53,750.00 \$63,750.	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3020C	1800	PULL BOX, PREFORMED CLASS 1	Construction	Stockpile S	TMI - Totai			\$2,535.00					
	1800 -	Total						\$2,535.00					
	1810	PULL BOX, PREFORMED CLASS 5	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$6,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		02.0000		- Total				\$6,600.00					
			Construction	Stockpile S	TMI - Total			\$6,600.00					
	1810 -	Total						\$6,600.00					
	1840	MISC. ITS	Construction Stockpile STMI		27	Mar 5, 2024	SYSTEM	\$1,198.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$1,198.00					
			Construction	Stockpile S	TMI - Total			\$1,198.00					
	1840 -							\$1,198.00					
	1850	MISC. ITS	Construction Stockpile STMI		36	Jul 17, 2024	SYSTEM	\$3,228.76	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$3,228.76					
			Construction	n Stockpile STMI - Total				\$3,228.76					
	1850 -							\$3,228.76					
	2020	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
		ÌN		- Total				\$46,015.20					
			Construction	construction Stockpile STMI - Total				\$46,015.20					
	2020 -							\$46,015.20					
	2030	PILE POINT REINFORCEMENT	Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$1,750.00					
			Construction	Stockpile S	TMI - Total			\$1,750.00					
	2030 -							\$1,750.00					
	2160	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		22	Dec 18, 2023	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					22	Dec 18, 2023	SYSTEM	(\$134,550.00)					
					23	Jan 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					23	Jan 3, 2024	SYSTEM	(\$134,550.00)					
					24	Jan 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					24	Jan 16, 2024	SYSTEM	(\$134,550.00)					
					25	25	Feb 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					25	Feb 5, 2024	SYSTEM	(\$134,550.00)					
									26	Feb 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$134,550.00)					
				27	Mar 5, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					27 Mar 5, 2024 (\$134,	(\$134,550.00)							
						2024							
					28	2024 Mar 19, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3020C	2160	DRILLED SHAFTS	Material	1300		2024						
		(4 FT. 6 IN. DIA.)			29	Apr 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					29	Apr 2, 2024	SYSTEM	(\$134,550.00)				
					30	Apr 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					30	Apr 16, 2024	SYSTEM	(\$134,550.00)				
					31	May 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					31	May 2, 2024	SYSTEM	(\$134,550.00)				
					32	May 16, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					32	May 16, 2024	SYSTEM	(\$134,550.00)				
					33	Jun 3, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					33	Jun 3, 2024	SYSTEM	(\$134,550.00)				
					34	Jun 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					34	Jun 17, 2024	SYSTEM	(\$134,550.00)				
					35	Jul 1, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
								35	Jul 1, 2024	SYSTEM	(\$134,550.00)	
					36	Jul 17, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					36	Jul 17, 2024	SYSTEM	(\$134,550.00)				
							37	Aug 2, 2024	SYSTEM	\$134,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					37	Aug 2, 2024	SYSTEM	(\$134,550.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
			Overrun	Overrun	22	Dec 18, 2023	SYSTEM	(\$19,630.00)				
					25	Feb 5, 2024	SYSTEM	\$19,630.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1300.00000 - 1300.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	2160 -	Total						\$0.00				
	2210	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile	- Total	20	Nov 16, 2023	SYSTEM	(\$46,015.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		IN	Construction		Total.			(\$46,015.20)				
			Construction	Stockpile - 1		0.5	OVOTEL	(\$46,015.20)				
			Construction Stockpile STMI		15	Sep 5, 2023	SYSTEM	\$46,015.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$46,015.20				
			Construction	Stockpile ST	ſMI - Total			\$46,015.20				
			Material		20	Nov 16, 2023	SYSTEM	\$100,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buschk1 overridding Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2210	GALVANIZED STRUCTURAL	Material						Estimate Exception 19 on the current Payment Estimate.													
		STEEL PILES (12 IN			20	Nov 16, 2023	SYSTEM	(\$100,520.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
			Overrun	Overrun	20	Nov 16, 2023	SYSTEM	(\$4,480.00)														
					25	Feb 5, 2024	SYSTEM	\$4,480.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	2210 -	Total						\$0.00														
	2220	PILE POINT REINFORCEMENT	Construction Stockpile		20	Nov 16, 2023	SYSTEM	(\$1,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$1,750.00)														
			Construction	Stockpile - 1	ſotal			(\$1,750.00)														
			Construction Stockpile		15	Sep 5, 2023	SYSTEM	\$1,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			STMI	- Total				\$1,750.00														
			Construction	Stockpile S	TMI - Tota			\$1,750.00														
			Material		20	Nov 16, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					20	Nov 16, 2023	SYSTEM	(\$1,837.50)														
					21	Dec 1, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
							21	Dec 1, 2023	SYSTEM	(\$1,837.50)												
					22	Dec 18, 2023	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
							22	Dec 18, 2023	SYSTEM	(\$1,837.50)												
								23	Jan 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
																	23	Jan 3, 2024	SYSTEM	(\$1,837.50)		
					24	Jan 16, 2024	SYSTEM	(\$1,837.50)														
																			25	Feb 5, 2024	SYSTEM	\$1,837.50
					25	Feb 5, 2024	SYSTEM	(\$1,837.50)														
					2		:	2		:	26 26 27	2	26	Feb 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
			26	2									26	Feb 19, 2024	SYSTEM	(\$1,837.50)						
												27	Mar 5, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
						27	Mar 5, 2024	SYSTEM	(\$1,837.50)													
					28	Mar 19, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					28	Mar 19,	SYSTEM	(\$1,837.50)														
						2024																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	2220	PILE POINT REINFORCEMENT	Material		29	Apr 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Apr 2, 2024	SYSTEM	(\$1,837.50)	
					30	Apr 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Apr 16, 2024	SYSTEM	(\$1,837.50)	
					31	May 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$1,837.50)	
					32	May 16, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$1,837.50)	
					33	Jun 3, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$1,837.50)	
					34	Jun 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$1,837.50)	
					35	Jul 1, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$1,837.50)	
					36	Jul 17, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$1,837.50)	
					37	Aug 2, 2024	SYSTEM	\$1,837.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$1,837.50)	
				- Total				\$0.00	
	2220	· Total	Material - To	tal				\$0.00 \$0.00	
	2230	CLASS B CONCRETE (SUBSTRUCTURE)	Material		21	Dec 1, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		,			21	Dec 1, 2023	SYSTEM	(\$72,380.00)	
					22	Dec 18, 2023	SYSTEM	\$72,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Dec 18, 2023	SYSTEM	(\$72,380.00)	
					23	Jan 3, 2024	SYSTEM	\$91,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Jan 3, 2024	SYSTEM	(\$91,420.00)	
					24	Jan 16, 2024	SYSTEM	\$33,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Jan 16, 2024	SYSTEM	(\$33,320.00)	



Aug 6, 2024

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3020C	2230	CLASS B	Material	- Total				\$0.00																						
		CONCRETE (SUBSTRUCTURE)	Material - To	tal				\$0.00																						
	2230 -	Total						\$0.00																						
	2250	SLAB ON CONCRETE NU- GIRDER	Material		25	Feb 5, 2024	SYSTEM	\$40,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					25	Feb 5, 2024	SYSTEM	(\$40,304.00)																						
						26	Feb 19, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					26	Feb 19, 2024	SYSTEM	(\$241,824.00)																						
													27	Mar 5, 2024	SYSTEM	\$241,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
								27	Mar 5, 2024	SYSTEM	(\$241,824.00)																			
									28	Mar 19, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
									28	Mar 19, 2024	SYSTEM	(\$382,888.00)																		
										29	Apr 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					29	Apr 2, 2024	SYSTEM	(\$382,888.00)																						
					30	Apr 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
										30	Apr 16, 2024	SYSTEM	(\$382,888.00)																	
					31	May 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
						31	May 2, 2024	SYSTEM	(\$382,888.00)																					
					32	May 16, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
										32	May 16, 2024	SYSTEM	(\$382,888.00)																	
																										33	Jun 3, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
												33	Jun 3, 2024	SYSTEM	(\$382,888.00)															
																										34	Jun 17, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$382,888.00)																						
																						3			35	Jul 1, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
																									35	Jul 1, 2024	SYSTEM	(\$382,888.00)		
		36																										36	Jul 17, 2024	SYSTEM
			36 Jul 17, 2024 SYSTEM (\$382,888.00)																											
						37	Aug 2, 2024	SYSTEM	\$382,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
						37	Aug 2, 2024	SYSTEM	(\$382,888.00)																					



2250			Adjustment Type	Number	Date	Ву		Remarks																					
	SLAB ON	Material	- Total				\$0.00																						
	CONCRETE NU- GIRDER	Material - To	tal				\$0.00																						
2250 -	Total						\$0.00																						
2270	REINFORCING STEEL (BRIDGES)	Material		21	Dec 1, 2023	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
				21	Dec 1, 2023	SYSTEM	(\$12,000.00)																						
					22	Dec 18, 2023	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
				22	Dec 18, 2023	SYSTEM	(\$36,405.00)																						
					23	Jan 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					23	Jan 3, 2024	SYSTEM	(\$36,405.00)																					
					24	Jan 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
				24	Jan 16, 2024	SYSTEM	(\$36,405.00)																						
						25	Feb 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
						25	Feb 5, 2024	SYSTEM	(\$36,405.00)																				
				26	Feb 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
				26	Feb 19, 2024	SYSTEM	(\$36,405.00)																						
				27	Mar 5, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
				27	Mar 5, 2024	SYSTEM	(\$36,405.00)																						
				28	Mar 19, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
				28	Mar 19, 2024	SYSTEM	(\$36,405.00)																						
																							29	Apr 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
				29	Apr 2, 2024	SYSTEM	(\$36,405.00)																						
																									30	Apr 16, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			30	Apr 16, 2024	SYSTEM	(\$36,405.00)																							
								31	May 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user arnold1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
																						31	May 2, 2024	SYSTEM	(\$36,405.00)				
																										32	May 16, 2024	SYSTEM	\$36,405.00
		32 May 16, 2024 SYSTEM (\$36,405.00)																											
					33	Jun 3, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
				33	Jun 3, 2024	SYSTEM	(\$36,405.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2270	REINFORCING STEEL (BRIDGES)	Material		34	Jun 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					34	Jun 17, 2024	SYSTEM	(\$36,405.00)																			
					35	Jul 1, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					35	Jul 1, 2024	SYSTEM	(\$36,405.00)																			
					36	Jul 17, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
					36	Jul 17, 2024	SYSTEM	(\$36,405.00)																			
					37	Aug 2, 2024	SYSTEM	\$36,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					37	Aug 2, 2024	SYSTEM	(\$36,405.00)																			
				- Total		2021		\$0.00																			
			Material - To	tal				\$0.00																			
	2270 -	Total						\$0.00																			
	2280	REINFORCING STEEL (EPOXY COATED)	Material		21	Dec 1, 2023	SYSTEM	\$9,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
										21	Dec 1, 2023	SYSTEM	(\$9,120.00)														
							22	Dec 18, 2023	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					22	22	Dec 18, 2023	SYSTEM	(\$9,983.36)																		
					23	Jan 3, 2024	SYSTEM	\$9,983.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
						23	Jan 3, 2024	SYSTEM	(\$9,983.36)																		
					24	Jan 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
										24	24	Jan 16, 2024	SYSTEM	(\$27,360.00)													
										25	Feb 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
									25	Feb 5, 2024	SYSTEM	(\$27,360.00)															
																					:		:			26	Feb 19, 2024
						26	Feb 19, 2024	SYSTEM	(\$27,360.00)																		
																				27	Mar 5, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
																				2	2	2	2	2		27	Mar 5, 2024
					28	Mar 19, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					28	Mar 19, 2024	SYSTEM	(\$27,360.00)																			
					29	Apr 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					29	Apr 2, 2024	SYSTEM	(\$27,360.00)																			



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C :	2280	REINFORCING STEEL (EPOXY COATED)	Material		30	Apr 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					30	Apr 16, 2024	SYSTEM	(\$27,360.00)																				
					31	May 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user arnold1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					31	May 2, 2024	SYSTEM	(\$27,360.00)																				
					32	May 16, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					32	May 16, 2024	SYSTEM	(\$27,360.00)																				
					33	Jun 3, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																			
					33	Jun 3, 2024	SYSTEM	(\$27,360.00)																				
					34	Jun 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					34	Jun 17, 2024	SYSTEM	(\$27,360.00)																				
					35	Jul 1, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					35	Jul 1, 2024	SYSTEM	(\$27,360.00)																				
					36	Jul 17, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					36	Jul 17, 2024	SYSTEM	(\$27,360.00)																				
					37	Aug 2, 2024	SYSTEM	\$27,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
						37	Aug 2, 2024	SYSTEM	(\$27,360.00)																			
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	2280 -	Total						\$0.00																				
:	2320	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		25	Feb 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					25	Feb 5, 2024	SYSTEM	(\$12,480.00)																				
																						:		26	Feb 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Feb 19, 2024	SYSTEM	(\$12,480.00)																				
					27	Mar 5, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					27	Mar 5, 2024	SYSTEM	(\$12,480.00)																				
					28	Mar 19, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					28	Mar 19, 2024	SYSTEM	(\$12,480.00)																				
					29	Apr 2, 2024	SYSTEM	\$12,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					29	Apr 2, 2024	SYSTEM	(\$12,480.00)																				



NAME Value Material Number of the property of the pr	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
200 -0.01 975/EM 6312.400.00 1 0.02 975/EM 810.400.00 2 0.02 975/EM 810.400.00 2 0.02 975/EM 810.400.00 2 0.02 975/EM 810.400.00 Exercision of data the original system quantization of the carsel hyperterilization of the carsel hype	J6I3020C	2320	NEOPRENE BEARING PAD	Material		30		SYSTEM	\$12,480.00	Estimate Item Adjustment (0028) due to user buschk1 overridding Payment																		
1 1 102 - 1 192-16 192-06 192-06 1 1 102 - 1 192-06 192-06 192-06 1 1 102 - 1 192-06 192-06 192-06 1 1 102 - 1 192-06 192-06 192-06 1 1 102 - 1 192-06 192-06 192-06 1 1 102 - 1 192-06 192-06 192-06 1 1 102 - 1 192-06 192-06 192-06 1 1 102 - 1 192-06 192-06 192-06 1 1 102 - 1 192-06 192-06 192-06 192-06 1 1 192-07 192-06 <td< td=""><td></td><td></td><td>(TAPERED)</td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td>(\$12,480.00)</td><td></td></td<>			(TAPERED)			30		SYSTEM	(\$12,480.00)																			
Vision							31		SYSTEM	\$12,480.00	Estimate Item Adjustment (0029) due to user arnold1 overridding Payment																	
						31		SYSTEM	(\$12,480.00)																			
230 0 1.1. 10.4.0.0 10.4.0.0 10.4.0.0.0 1224 2724 57410 572.40.0.0 10.4.0.0.0 10.4.0.0.1.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0						32		SYSTEM	\$12,480.00	Estimate Item Adjustment (0029) due to user buschk1 overridding Payment																		
230 Micro Payment Entronging Payment						32		SYSTEM	(\$12,480.00)																			
Image: state in the s						33		SYSTEM	\$12,480.00	Estimate Item Adjustment (0026) due to user buschk1 overridding Payment																		
230 Total 34 Jul 17, 2 SYSTEN \$12,480.00 This adjustment official transmission speciated Matching Payment Estimate 24 Jul 1, 2224 SYSTEN \$12,480.00 Inconjustment official transmission payment Estimate 35 Jul 1, 2224 SYSTEN \$12,480.00 Inconjustment official transmission payment Estimate 36 Jul 1, 2224 SYSTEN \$12,480.00 Inconjustment official transmission payment Estimate 36 Jul 1, 2224 SYSTEN \$12,480.00 Inconjustment official transmission payment estimate 37 Jul 1, 2224 SYSTEN \$12,480.00 Inconjustment official transmission payment estimate 38 Jul 1, 2224 SYSTEN \$12,480.00 Inconjustment official transmission Payment Estimate 39 Jul 1, 7 SYSTEN \$12,480.00 Inconjustment official transmission Payment Estimate 2024 SYSTEN \$12,480.00 Inconjustment official transmission Payment Estimate 210 Total Inconjustment official transmission Payment Estimate Inconjustment official transmission Payment Estimate 211 Jul 2, 223 SYSTEN \$12,									33		SYSTEM	(\$12,480.00)																
Image: Stand										34	Jun 17,	SYSTEM	\$12,480.00	Estimate Item Adjustment (0034) due to user buschk1 overridding Payment														
Image: State in the image in the i												34		SYSTEM	(\$12,480.00)													
220 101 2024 0<													35		SYSTEM	\$12,480.00	Estimate Item Adjustment (0030) due to user buschk1 overridding Payment											
Image: constraint of the second sec						35		SYSTEM	(\$12,480.00)																			
$ \left \begin{array}{c c c c } \hline \\ \hline $						36		SYSTEM	\$12,480.00	Estimate Item Adjustment (0041) due to user buschk1 overridding Payment																		
Image: constraint of the second sec										36		SYSTEM	(\$12,480.00)															
Image: Constraint of the constr						37		SYSTEM	\$12,480.00	Estimate Item Adjustment (0034) due to user arnold1 overridding Payment																		
Image: Note of the second se						37		SYSTEM	(\$12,480.00)																			
2320 - Total S0.00 2350 MECHANICALLY STABILIZED EARTH WALL SYS Material STABILIZED EARTH WALL SYS 16 Sep 18, 2023 SYSTEM \$93,117.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 16 Sep 18, 2023 SYSTEM \$93,117.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 17 Oct 2, 2023 SYSTEM \$176,062.50 18 Oct 16, 2023 SYSTEM \$176,062.50 18 Oct 16, 2023 SYSTEM \$176,062.50 19 Nov 2, 2023 SYSTEM \$176,062.50 20 Nov 16, 2023 SYSTEM \$176,062.50 20 Nov 16, 2023 SYSTEM \$176,062.50 200 Nov 16, 2023 SYSTEM<					- Total				\$0.00																			
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18 Oct 16, 2023 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment 18 Oct 16, 2023 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment 18 Oct 16, 2023 SYSTEM (\$176,062.50) This adjustment offsets the original system-generated Material Payment 19 Nov 2, 2023 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment 19 Nov 2, 2023 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment 19 Nov 2, 2023 SYSTEM (\$176,062.50) This adjustment offsets the original system-generated Material Payment 20 Nov 16, 2023 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment 20 Nov 16, 2023 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment 20 Nov 16, 2023 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment 20 Nov 16, 2023 SYSTEM \$176,062.50 Stread Stread Str																								17		SYSTEM	\$176,062.50	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment
1 2023 2023 Estimate tem Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 18 Oct 16, 2023 SYSTEM (\$176,062.50) 19 Nov 2, 2023 SYSTEM \$176,062.50 19 Nov 2, 2023 SYSTEM \$176,062.50 2023 SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate. 19 Nov 2, 2023 SYSTEM \$176,062.50 202 Nov 16, 2023 SYSTEM \$176,062.50 20 Nov 16, SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate. 20 Nov 16, SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate. 20 Nov 16, SYSTEM \$176,062.50 This adjustment offsets the original system-generated Material Payment Estimate. 20 Nov 16, SYSTEM \$176,062.50 This adjustment (0024) due to user buschk1 overridding Payment Estimate.						17		SYSTEM	(\$176,062.50)																			
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2023 2023 20 Nov 16, 2023 20 SYSTEM						19		SYSTEM	\$176,062.50	Estimate Item Adjustment (0020) due to user buschk1 overridding Payment																		
2023 Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 20 Nov 16, SYSTEM (\$176,062.50)					20		19		SYSTEM	(\$176,062.50)																		
				2			20		SYSTEM	\$176,062.50	Estimate Item Adjustment (0024) due to user buschk1 overridding Payment																	
				2		20		SYSTEM	(\$176,062.50)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3020C	2350	MECHANICALLY STABILIZED EARTH WALL SYS	Material		21	Dec 1, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					21	Dec 1, 2023	SYSTEM	(\$176,062.50)																
					22	Dec 18, 2023	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					22	Dec 18, 2023	SYSTEM	(\$176,062.50)																
					23	Jan 3, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					23	Jan 3, 2024	SYSTEM	(\$176,062.50)																
					24	Jan 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
							24	Jan 16, 2024	SYSTEM	(\$176,062.50)														
					25	Feb 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
						25	Feb 5, 2024	SYSTEM	(\$176,062.50)															
					26	Feb 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					26	Feb 19, 2024	SYSTEM	(\$176,062.50)																
					27	Mar 5, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
					27	Mar 5, 2024	SYSTEM	(\$176,062.50)																
						28	Mar 19, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
							28	Mar 19, 2024	SYSTEM	(\$176,062.50)														
						29	Apr 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
									29	Apr 2, 2024	SYSTEM	(\$176,062.50)												
																				30	Apr 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
													30	Apr 16, 2024	SYSTEM	(\$176,062.50)								
																	31	May 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user arnold1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					31	May 2, 2024	SYSTEM	(\$176,062.50)																
																				32	May 16, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
														32	May 16, 2024	SYSTEM	(\$176,062.50)							
																							33	Jun 3, 2024
					;	33	Jun 3, 2024	SYSTEM	(\$176,062.50)															
													34	Jun 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
							34	Jun 17,	SYSTEM	(\$176,062.50)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3020C	2350	MECHANICALLY	Material			2024																
		STABILIZED EARTH WALL SYS			35	Jul 1, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					35	Jul 1, 2024	SYSTEM	(\$176,062.50)														
					36	Jul 17, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					36	Jul 17, 2024	SYSTEM	(\$176,062.50)														
					37	Aug 2, 2024	SYSTEM	\$176,062.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					37	Aug 2, 2024	SYSTEM	(\$176,062.50)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	2350 -	Total						\$0.00														
	2380	MECHANICALLY STABILIZED EARTH WALL SYS	Material		15	Sep 5, 2023	SYSTEM	\$86,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					15	Sep 5, 2023	SYSTEM	(\$86,075.00)														
														16	Sep 18, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
										16	Sep 18, 2023	SYSTEM	(\$156,500.00)									
				17	Oct 2, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
								17	Oct 2, 2023	SYSTEM	(\$156,500.00)											
					18	Oct 16, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					18	Oct 16, 2023	SYSTEM	(\$156,500.00)														
					19	Nov 2, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					19	Nov 2, 2023	SYSTEM	(\$156,500.00)														
								20	Nov 16, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
									20	Nov 16, 2023	SYSTEM	(\$156,500.00)										
													21	Dec 1, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					21	Dec 1, 2023	SYSTEM	(\$156,500.00)														
							:	2	2	2	:	2	2	2:	2	22	Dec 18, 2023	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
																	22 23	2	22	Dec 18, 2023	SYSTEM	(\$156,500.00)
																				23	Jan 3, 2024	SYSTEM
					23	Jan 3, 2024	SYSTEM	(\$156,500.00)														
				24	Jan 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					24	Jan 16,	SYSTEM	(\$156,500.00)	· · · · · ·													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2380	MECHANICALLY	Material			2024																						
		STABILIZED EARTH WALL SYS			25	Feb 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					25	Feb 5, 2024	SYSTEM	(\$156,500.00)																				
					26	Feb 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					26	Feb 19, 2024	SYSTEM	(\$156,500.00)																				
					27	Mar 5, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					27	Mar 5, 2024	SYSTEM	(\$156,500.00)																				
					28	Mar 19, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
						28	Mar 19, 2024	SYSTEM	(\$156,500.00)																			
					29	Apr 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
										29	Apr 2, 2024	SYSTEM	(\$156,500.00)															
					30	Apr 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
								30	Apr 16, 2024	SYSTEM	(\$156,500.00)																	
					31	May 2, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user arnold1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
					31	May 2, 2024	SYSTEM	(\$156,500.00)																				
					32	May 16, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																			
							32	May 16, 2024	SYSTEM	(\$156,500.00)																		
						33	Jun 3, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
																	33	Jun 3, 2024	SYSTEM	(\$156,500.00)								
														34	Jun 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
																		34	Jun 17, 2024	SYSTEM	(\$156,500.00)							
					35	Jul 1, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
								3	30	3	3	3	3	3	35	Jul 1, 2024	SYSTEM	(\$156,500.00)										
															3	3	3	3						36	Jul 17, 2024	SYSTEM	\$156,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
																								36	Jul 17, 2024	SYSTEM	(\$156,500.00)	
					37	Aug 2, 2024	SYSTEM	(\$156,500.00)																				
				- Total				\$0.00																				
			Material - Tot	al				\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3020C	2380 -	Total						\$0.00																			
	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					24	Jan 16, 2024	SYSTEM	(\$131,330.00)																			
					25	Feb 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					25	Feb 5, 2024	SYSTEM	(\$131,330.00)																			
					26	Feb 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					26	Feb 19, 2024	SYSTEM	(\$131,330.00)																			
					27	Mar 5, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					27	Mar 5, 2024	SYSTEM	(\$131,330.00)																			
					28	Mar 19, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					28	Mar 19, 2024	SYSTEM	(\$131,330.00)																			
					29	Apr 2, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					29	Apr 2, 2024	SYSTEM	(\$131,330.00)																			
					30	Apr 16, 2024	SYSTEM	\$131,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					30	Apr 16, 2024	SYSTEM	(\$131,330.00)																			
					31	May 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user arnold1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
								31	May 2, 2024	SYSTEM	(\$363,170.00)																
					32	May 16, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
							32	May 16, 2024	SYSTEM	(\$363,170.00)																	
																							33	Jun 3, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
																	33	Jun 3, 2024	SYSTEM	(\$363,170.00)							
					34	Jun 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					34	Jun 17, 2024	SYSTEM	(\$363,170.00)																			
					35	Jul 1, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					35	Jul 1, 2024	SYSTEM	(\$363,170.00)																			
					36	Jul 17, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
						3					3	3		3		3	36	36	Jul 17, 2024	SYSTEM	(\$363,170.00)						
					37	Aug 2, 2024	SYSTEM	\$363,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	2590	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		37	Aug 2, 2024	SYSTEM	(\$363,170.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	2590 -	Total						\$0.00																				
	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		24	Jan 16, 2024	SYSTEM	\$8,971.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					24	Jan 16, 2024	SYSTEM	(\$8,971.20)																				
					25	Feb 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					25	Feb 5, 2024	SYSTEM	(\$18,988.80)																				
					26	Feb 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
							26	Feb 19, 2024	SYSTEM	(\$18,988.80)																		
					27	Mar 5, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user buschk1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
							27	Mar 5, 2024	SYSTEM	(\$18,988.80)																		
					28	Mar 19, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					28	Mar 19, 2024	SYSTEM	(\$18,988.80)																				
					29	Apr 2, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					29	Apr 2, 2024	SYSTEM	(\$18,988.80)																				
					30	Apr 16, 2024	SYSTEM	\$18,988.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					30	Apr 16, 2024	SYSTEM	(\$18,988.80)																				
					31	May 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user arnold1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					31	May 2, 2024	SYSTEM	(\$23,131.20)																				
																								32	May 16, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
																				32	May 16, 2024	SYSTEM	(\$23,131.20)					
					33	Jun 3, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
														33	Jun 3, 2024	SYSTEM	(\$23,131.20)											
														3	34	Jun 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
										34	Jun 17, 2024	SYSTEM	(\$23,131.20)															
															35	Jul 1, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
				;	35	Jul 1, 2024	SYSTEM	(\$23,131.20)																				
					36	Jul 17, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3020C	2600	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		36	Jul 17, 2024	SYSTEM	(\$23,131.20)																	
					37	Aug 2, 2024	SYSTEM	\$23,131.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					37	Aug 2, 2024	SYSTEM	(\$23,131.20)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	2600 -	Total						\$0.00																	
	5003	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	Aug 2, 2023	SYSTEM	\$8,782.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					13	Aug 2, 2023	SYSTEM	(\$8,782.69)																	
								14	Aug 16, 2023	SYSTEM	\$29,671.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					14	Aug 16, 2023	SYSTEM	(\$29,671.25)																	
							15	Sep 5, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
						15	Sep 5, 2023	SYSTEM	(\$66,870.52)																
					16	Sep 18, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buschk1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
				16	Sep 18, 2023	SYSTEM	(\$66,870.52)																		
					17	Oct 2, 2023	SYSTEM	\$66,870.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					17	Oct 2, 2023	SYSTEM	(\$66,870.52)																	
					18	Oct 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
							18	Oct 16, 2023	SYSTEM	(\$84,062.89)															
						19	Nov 2, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
																		19	Nov 2, 2023	SYSTEM	(\$84,062.89)				
																	20	Nov 16, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
									20	Nov 16, 2023	SYSTEM	(\$84,062.89)													
								21	Dec 1, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
								21	Dec 1, 2023	SYSTEM	(\$84,062.89)														
												:			2	2	2		22	Dec 18, 2023	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
																						22	Dec 18, 2023	SYSTEM	(\$84,062.89)
																						2	2	2	
					23	Jan 3, 2024	SYSTEM	(\$84,062.89)																	
							24	Jan 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3020C	5003	FURN & PLACE CONC MATL FOR	Material		24	Jan 16, 2024	SYSTEM	(\$84,062.89)																					
	FULL DEPTH			25	Feb 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					25	Feb 5, 2024	SYSTEM	(\$84,062.89)																					
					26	Feb 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					26	Feb 19, 2024	SYSTEM	(\$84,062.89)																					
					27	Mar 5, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					27	Mar 5, 2024	SYSTEM	(\$84,062.89)																					
						28	Mar 19, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
							28	Mar 19, 2024	SYSTEM	(\$84,062.89)																			
					29	Apr 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					29	Apr 2, 2024	SYSTEM	(\$84,062.89)																					
					30	Apr 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
										30	Apr 16, 2024	SYSTEM	(\$84,062.89)																
					31	May 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user arnold1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					31	May 2, 2024	SYSTEM	(\$84,062.89)																					
					32	May 16, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					32	May 16, 2024	SYSTEM	(\$84,062.89)																					
						33	Jun 3, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
																				33	Jun 3, 2024	SYSTEM	(\$84,062.89)						
														34	Jun 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
																		34	Jun 17, 2024	SYSTEM	(\$84,062.89)								
					35	Jul 1, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
										35	Jul 1, 2024	SYSTEM	(\$84,062.89)																
																:									36	Jul 17, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																											36	Jul 17, 2024	SYSTEM
								37	Aug 2, 2024	SYSTEM	\$84,062.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					37	Aug 2, 2024	SYSTEM	(\$84,062.89)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3020C	5003	FURN & PLACE CONC MATL FOR	Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$16,242.89)																		
		FULL DEPTH			19	Nov 2, 2023	SYSTEM	\$16,242.89	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',339.10000 - 339.10000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - To	otal				\$0.00																		
	5003 -	Total						\$0.00																		
	5004	TYPE 1 OR 5 AGGREGATE FOR	Overrun	Overrun	18	Oct 16, 2023	SYSTEM	(\$584.86)																		
		BASE (4 IN. TH			19	Nov 2, 2023	SYSTEM	\$584.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.21000 - 12.21000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																		
			Overrun - To					\$0.00																		
	5004 -	Total						\$0.00																		
	5006	DOWEL BAR (DRILLING, FURNISHING AND	Material		13	Aug 2, 2023	SYSTEM	\$577.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																	
		INST			13	Aug 2, 2023	SYSTEM	(\$577.28)																		
									14	Aug 16, 2023	SYSTEM	\$1,930.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
								14	Aug 16, 2023	SYSTEM	(\$1,930.28)															
							15	Sep 5, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
													15	Sep 5, 2023	SYSTEM	(\$3,644.08)										
							16 Sep 18, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buschk1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
								16	Sep 18, 2023	SYSTEM	(\$3,644.08)															
					17	Oct 2, 2023	SYSTEM	\$3,644.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					17	Oct 2, 2023	SYSTEM	(\$3,644.08)																		
					18	Oct 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user buschk1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
										18	Oct 16, 2023	SYSTEM	(\$5,285.72)													
																							19	Nov 2, 2023	SYSTEM	\$5,285.72
									19	Nov 2, 2023	SYSTEM	(\$5,285.72)														
			2	:	2		:	2	20	2			2	20	Nov 16, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
										20	Nov 16, 2023	SYSTEM	(\$5,285.72)													
										2	2	2				2'	21	21	Dec 1, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					21	Dec 1, 2023	SYSTEM	(\$5,285.72)																		
					22	Dec 18, 2023	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
				2	22	Dec 18, 2023	SYSTEM	(\$5,285.72)																		
					23	Jan 3,	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	5006	DOWEL BAR (DRILLING,	Material			2024			Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
		FURNISHING AND			23	Jan 3, 2024	SYSTEM	(\$5,285.72)																				
					24	Jan 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					24	Jan 16, 2024	SYSTEM	(\$5,285.72)																				
					25	Feb 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					25	Feb 5, 2024	SYSTEM	(\$5,285.72)																				
					26	Feb 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					26	Feb 19, 2024	SYSTEM	(\$5,285.72)																				
							27	Mar 5, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user buschk1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					27	Mar 5, 2024	SYSTEM	(\$5,285.72)																				
										28	Mar 19, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					28	Mar 19, 2024	SYSTEM	(\$5,285.72)																				
					29	Apr 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					29	Apr 2, 2024	SYSTEM	(\$5,285.72)																				
						30	Apr 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
						30	Apr 16, 2024	SYSTEM	(\$5,285.72)																			
							31	May 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					31	May 2, 2024	SYSTEM	(\$5,285.72)																				
									32	May 16, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
																		32	May 16, 2024	SYSTEM	(\$5,285.72)							
																									33	Jun 3, 2024	SYSTEM	\$5,285.72
						33	Jun 3, 2024	SYSTEM	(\$5,285.72)																			
						3	3	3	3	3				3									34	Jun 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
																		34	Jun 17, 2024	SYSTEM	(\$5,285.72)							
																					3		:				35	Jul 1, 2024
													35	Jul 1, 2024	SYSTEM	(\$5,285.72)												
						:	36	Jul 17, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
							36	Jul 17, 2024	SYSTEM	(\$5,285.72)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3020C	5006	DOWEL BAR (DRILLING, FURNISHING AND	Material		37	Aug 2, 2024	SYSTEM	\$5,285.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
		INST			37	Aug 2, 2024	SYSTEM	(\$5,285.72)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	5006 -	Total						\$0.00																				
	5007	TEMPORARY SEEDING	Material		14	Aug 16, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					14	Aug 16, 2023	SYSTEM	(\$9,450.00)																				
					15	Sep 5, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
					15	Sep 5, 2023	SYSTEM	(\$9,450.00)																				
					16	Sep 18, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					16	Sep 18, 2023	SYSTEM	(\$9,450.00)																				
					17	Oct 2, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					17	Oct 2, 2023	SYSTEM	(\$9,450.00)																				
					18	Oct 16, 2023	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					18	Oct 16, 2023	SYSTEM	(\$9,450.00)																				
					19	Nov 2, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
								19	Nov 2, 2023	SYSTEM	(\$18,112.50)																	
					20	Nov 16, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
														20	Nov 16, 2023	SYSTEM	(\$18,112.50)											
									21	Dec 1, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user buschk1 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
																	21	Dec 1, 2023	SYSTEM	(\$18,112.50)								
																						22	Dec 18, 2023	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					22	Dec 18, 2023	SYSTEM	(\$18,112.50)																				
							2:	23	2		2	23	2:	2	2	2:	2:	23	23	23	2			23	Jan 3, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user buschk1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
																							23	Jan 3, 2024	SYSTEM	(\$18,112.50)		
																								24	Jan 16, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
																	24	Jan 16, 2024	SYSTEM	(\$18,112.50)								
				25	Feb 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					25	Feb 5, 2024	SYSTEM	(\$18,112.50)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3020C	5007	TEMPORARY SEEDING	Material	Type	26	Feb 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user buschk1 overridding Payment	
					26	Feb 19, 2024	SYSTEM	(\$18,112.50)	Estimate Exception 48 on the current Payment Estimate.	
					27	Mar 5, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user buschk1 overridding Payment	
					27	Mar 5, 2024	SYSTEM	(\$18,112.50)	Estimate Exception 46 on the current Payment Estimate.	
					28	Mar 19, 2024	SYSTEM	\$18,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment	
					28	Mar 19, 2024	SYSTEM	(\$18,112.50)	Estimate Exception 45 on the current Payment Estimate.	
				- Total		2024		\$0.00		
			Material - To					\$0.00		
			Overrun	Overrun	29	Apr 2, 2024	SYSTEM	(\$2,362.50)		
					31	May 2, 2024	SYSTEM	(\$6,300.00)		
					32	May 16, 2024	SYSTEM	\$2,520.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).	
					36	Jul 17, 2024	SYSTEM	\$6,142.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3150.00000 - 3150.00000, 'is applied (if non-zero).	
					37	Aug 2, 2024	SYSTEM	(\$7,875.00)		
				Overrun - T	otal			(\$7,875.00)		
			Overrun - To	tal				(\$7,875.00)		
	5007 -	Fotal						(\$7,875.00)		
	5011	PAVEMENT EDGE TREATMENT	Material		24	Jan 16, 2024	SYSTEM	\$3,672.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buschk1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					24	Jan 16, 2024	SYSTEM	(\$3,672.90)		
				- Total				\$0.00		
			Material - To	tal		_		\$0.00		
			Overrun	Overrun	24	Jan 16, 2024	SYSTEM	(\$522.90)		
					25	Feb 5, 2024	SYSTEM	\$522.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.15000 - 3.15000, 'is applied (if non-zero).	
					34	Jun 17, 2024	SYSTEM	(\$3,105.90)		
				Overrun - T	otal			(\$3,105.90)		
			Overrun - To	tal				(\$3,105.90)		
		Total						(\$3,105.90)		
	5012	FURNISHING TYPE 1 ROCK BLANKET	Material		31	May 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					31	May 2, 2024	SYSTEM	(\$23,980.00)		
					32	32	May 16, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$23,980.00)		
					33	Jun 3, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					33	Jun 3, 2024	SYSTEM	(\$23,980.00)		
					34				This adjustment offsets the original system-generated Material Payment	



ect Li	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20C 50	12	FURNISHING TYPE 1 ROCK	Material						Estimate Exception 16 on the current Payment Estimate.
		BLANKET			34	Jun 17, 2024	SYSTEM	(\$23,980.00)	
					35	Jul 1, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$23,980.00)	
					36	Jul 17, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user buschk1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$23,980.00)	
					37	Aug 2, 2024	SYSTEM	\$23,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user arnold1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$23,980.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
50	14	PERMANENT EROSION CONTROL GEOTEXTILE	Material		31	May 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user arnold1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$5,560.00)	
					32	May 16, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$5,560.00)	
					33	Jun 3, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user buschk1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$5,560.00)	
					34	Jun 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$5,560.00)	
					35	Jul 1, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$5,560.00)	
					36	Jul 17, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user buschk1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$5,560.00)	
					37	Aug 2, 2024	SYSTEM	\$5,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$5,560.00)	
				- Total				\$0.00	
50	14-	Total	Material - To	tal				\$0.00 \$0.00	
	14 - 15	CONCRETE PAVEMENT (12 IN. NON-REINF)			31	May 2, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		nor-rein j			31	May 2, 2024	SYSTEM	(\$87,348.00)	· · · · · · · · · · · · · · · · · · ·
					32	May 16, 2024	SYSTEM	\$87,348.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



26302 515 PACALLYSTER NAMERIN	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
NON-FEINT Non-FEINT Non-FEINT Non-FEINT Status is not approximate intermed operational operational intermed operatintered operational intermed operational intermed operat	J6I3020C	5015	PAVEMENT (12 IN.	Material	Туре	32		SYSTEM	(\$87,348.00)	
Other Other <th< td=""><td rowspan="2"></td><td>33</td><td>Jun 3,</td><td>SYSTEM</td><td>\$87,348.00</td><td>Estimate Item Adjustment (0036) due to user buschk1 overridding Payment</td></th<>						33	Jun 3,	SYSTEM	\$87,348.00	Estimate Item Adjustment (0036) due to user buschk1 overridding Payment
Note Status Status <td>33</td> <td></td> <td>SYSTEM</td> <td>(\$87,348.00)</td> <td></td>						33		SYSTEM	(\$87,348.00)	
Image: construct of the construct						34		SYSTEM	\$87,348.00	Estimate Item Adjustment (0045) due to user buschk1 overridding Payment
Image: Sign of the stands Image: Sign of the stands Emission for the stands Emission for the stands Emission for the stands Stands 1 2224 1 47 8YSTEM (877.340.00) Stands Stand						34		SYSTEM	(\$87,348.00)	
Vision Vision Vision 30 Jul 17, 2024 SYSTEM S97,348.00 2024 The sejustment offeets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 30 Jul 17, 2024 SYSTEM (397,348.00) 37 Aug 2, 2024 SYSTEM (397,348.00) 37 Aug 2, 2024 SYSTEM (397,348.00) 38 Jul 17, 2024 SYSTEM (397,348.00) 39 Jul 17, 2024 SYSTEM (397,348.00) 39 Jul 17, 2024 SYSTEM (397,348.00) Interview 90,00 Interview 90,000 Interview 90,000 Interview 90,000 Interview						35		SYSTEM	\$87,348.00	Estimate Item Adjustment (0040) due to user buschk1 overridding Payment
Bit Process						35		SYSTEM	(\$87,348.00)	
Note 0						36	Jul 17,	SYSTEM	\$87,348.00	Estimate Item Adjustment (0052) due to user buschk1 overridding Payment
Image: base in the image: base inthe image: base into interviewe: base into interview						36		SYSTEM	(\$87,348.00)	
Image: Note of the second se						37		SYSTEM	\$91,988.00	Estimate Item Adjustment (0045) due to user arnold1 overridding Payment
Image: Note of the second se						37		SYSTEM	(\$91,988.00)	
6015 - Total 50.00 5016 SELECT GRANUATE FOR STRUCTURAR Material GRANUATE FOR STRUCTURAR Naterial BACKFILL FOR STRUCTURAR Naterial Payment Estimate Excoption S5 on the current Payment Estimate Eatimate Excoption S5 on the current Payment Estimate.					- Total				\$0.00	
5016 SELECT GRANULAR BACKFILL Material GRANULAR BACKFILL May 2, 2024 SYSTEN \$13,805.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 31 May 2, 2024 SYSTEN \$(51,805.00) 32 May 16, 2024 SYSTEN \$(51,805.00) 32 May 16, 2024 SYSTEN \$(51,805.00) 33 Jun 3, 2024 SYSTEN \$(51,805.00) 34 May 16, 2024 SYSTEN \$(51,805.00) 33 Jun 3, 2024 SYSTEN \$(51,805.00) 34 Jun 3, 2024 SYSTEN \$(51,805.00) 33 Jun 3, 2024 SYSTEN \$(51,805.00) 34 Jun 17, 2024 SYSTEN \$(51,805.00) 34 Jun 17, 2024 SYSTEN \$(51,805.00) 34 Jun 17, 2024 SYSTEN \$(51,805.00) 35 Jul 1, 2024 SYSTEN \$(51,805.00) 36 Jul 1, 2024 SYSTEN \$(51,805.00) 36 Jul 1, 2024 SYSTEN \$(51,80				Material - To	tal				\$0.00	
GRANULAR BACKFILLFOR STRUCTURAL GRANULAR BACKFILLFOR STRUCTURAL I 2224 SYSTEM (S13,805.00) 1 May 2, 2024 SYSTEM (S13,805.00) Init adjustment (0038) due to user buscht overridding Payment Estimate liem Adjustment (0038) due to user buscht overridding Payment Estimate liem Adjustment (0038) due to user buscht overridding Payment 2 May 16, 2024 SYSTEM \$13,805.00 This adjustment (0038) due to user buscht overridding Payment 3 Jun 3, 2024 SYSTEM \$13,805.00 This adjustment (0039) due to user buscht overridding Payment 3 Jun 3, 2024 SYSTEM \$13,805.00 This adjustment (0039) due to user buscht overridding Payment 3 Jun 3, 2024 SYSTEM \$13,805.00 This adjustment (054) due to user buscht overridding Payment 3 Jun 4, 2024 SYSTEM \$13,805.00 This adjustment (054) due to user buscht overridding Payment 3 Jun 7, 2024 SYSTEM \$13,805.00 This adjustment (054) due to user buscht overridding Payment 3 Jun 7, 2024 SYSTEM \$13,805.00 This adjustment (054) due to user buscht overridding Payment 3 Jun 1, 2024 SYSTEM \$13,805.00 This adjustment (053) due to user buscht overridding Payment		5015 -	Total						\$0.00	
Nav, 2 VSTEM (\$13,805.00) 32 May, 16, 2024 SYSTEM \$13,805.00 This adjustment (058) the original system-generated Material Payment Estimate law Adjustment (0103) due to user buschk1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 32 May, 16, 2024 SYSTEM (\$13,805.00) 33 Jun, 3, 2024 SYSTEM \$(\$13,805.00) 34 Jun, 7, 2024 SYSTEM \$(\$13,805.00) 34 Jun, 7, 2024 SYSTEM \$(\$13,805.00) 34 Jun, 7, 2024 SYSTEM \$(\$13,805.00) 35 Jul, 1, 2024 SYSTEM \$(\$13,805.00) 36 Jul, 1, 2024 SYSTEM \$(\$13,805.00) 37 Aug, 2, 2024 SYSTEM \$(\$13,805.00) 38 Jul, 1, 2024 SYSTEM \$(\$13,805.00) 39 Jul, 1, 2024 SYSTEM \$(\$13,805.00)		5016	GRANULAR BACKFILL FOR	Material		31		SYSTEM	\$13,805.00	Estimate Item Adjustment (0038) due to user arnold1 overridding Payment
Image: space of the s						31		SYSTEM	(\$13,805.00)	
Image: state in the state in thest state in the state in the state in the state in the						32		SYSTEM	\$13,805.00	Estimate Item Adjustment (0038) due to user buschk1 overridding Payment
Image: Problem in the image:						32		SYSTEM	(\$13,805.00)	
12024202420242134Jun 17, 2024SYSTEM\$13,805.00This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.34Jun 17, 2024SYSTEM\$(\$13,805.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschkt overridding Payment Estimate Item Adjustment (0039) due to user buschkt overridding Payment Estimate Item Adjustment (0039) due to user buschkt overridding Payment Estimate Item Adjustment (0039) due to user buschkt overridding Payment Estimate Exception 55 on the current Payment Estimate.35Jul 11, 2024SYSTEM\$(\$13,805.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.36Jul 17, 2024SYSTEM\$(\$13,805.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.36Jul 17, 2024SYSTEM\$(\$13,805.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate.37Aug 2, 2024SYSTEM\$13,805.00This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.37Aug 2, 2024SYSTEM\$(\$13,805.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.37Aug 2, 2024SYSTEM\$(\$13,805.00)37Aug 2, 2024SYSTEM <td></td> <td>33</td> <td></td> <td>SYSTEM</td> <td>\$13,805.00</td> <td>Estimate Item Adjustment (0035) due to user buschk1 overridding Payment</td>						33		SYSTEM	\$13,805.00	Estimate Item Adjustment (0035) due to user buschk1 overridding Payment
Image: Constraint of the current payment of the current payment paymen						33		SYSTEM	(\$13,805.00)	
35 Jul 1, SYSTEM \$13,805.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user buschk1 overridding Payment 35 Jul 1, SYSTEM \$13,805.00 This adjustment offsets the original system-generated Material Payment 36 Jul 1, SYSTEM \$13,805.00 This adjustment offsets the original system-generated Material Payment 36 Jul 17, SYSTEM \$13,805.00 This adjustment offsets the original system-generated Material Payment 36 Jul 17, SYSTEM \$13,805.00 This adjustment offsets the original system-generated Material Payment 36 Jul 17, SYSTEM \$13,805.00 This adjustment offsets the original system-generated Material Payment 37 Aug 2, SYSTEM \$13,805.00 This adjustment offsets the original system-generated Material Payment 37 Aug 2, SYSTEM \$13,805.00 This adjustment offsets the original system-generated Material Payment 37 Aug 2, SYSTEM \$13,805.00 This adjustment offsets the original system-generated Material Payment 37 Aug 2, 2024 SYSTEM \$13,805.00 This adjustment offsets the original system-generated Material Payment						34		SYSTEM	\$13,805.00	Estimate Item Adjustment (0044) due to user buschk1 overridding Payment
Image: Construct of the						34		SYSTEM	(\$13,805.00)	
a 2024 A A A 36 Jul 17, 2024 \$YSTEM \$\$13,805.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user buschk1 overridding Payment 36 Jul 17, 2024 \$YSTEM \$\$13,805.00 This adjustment offsets the original system-generated Material Payment 36 Jul 17, 2024 \$YSTEM \$\$(\$13,805.00) File adjustment (0051) due to user buschk1 overridding Payment 36 Jul 17, 2024 \$YSTEM \$\$(\$13,805.00) This adjustment offsets the original system-generated Material Payment 37 Aug 2, 2024 \$YSTEM \$\$13,805.00 This adjustment (0044) due to user amold1 overridding Payment 37 Aug 2, 2024 \$YSTEM \$\$13,805.00 This adjustment (0044) due to user amold1 overridding Payment 37 Aug 2, 2024 \$YSTEM \$\$13,805.00 This adjustment for the current Payment Estimate. 37 Aug 2, 2024 \$YSTEM \$\$13,805.00 This adjustment (0044) due to user amold1 overridding Payment 50.00 - Total \$\$13,805.00 \$\$13,805.00 \$\$13,805.00 \$\$13,805.00						35		SYSTEM	\$13,805.00	Estimate Item Adjustment (0039) due to user buschk1 overridding Payment
Image: Second						35		SYSTEM	(\$13,805.00)	
- Total 2024 - Initian 2024 - Initian - Initian 37 Aug 2, 2024 SYSTEM \$13,805.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 37 Aug 2, 2024 SYSTEM \$(\$13,805.00) - Total - Total \$0.00						36		SYSTEM	\$13,805.00	Estimate Item Adjustment (0051) due to user buschk1 overridding Payment
- Total 2024 SYSTEM (\$13,805.00) Estimate Exception 57 on the current Payment Estimate. - Total \$0.00						36		SYSTEM	(\$13,805.00)	
- Total \$0.00						37		SYSTEM	\$13,805.00	Estimate Item Adjustment (0044) due to user arnold1 overridding Payment
						37		SYSTEM	(\$13,805.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	tal				\$0.00	



Aug 6, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3020C	5016 -	Total						\$0.00	
	5018	REINFORCING STEEL (BRIDGES)	Material		31	May 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	May 2, 2024	SYSTEM	(\$70,729.50)	
					32	May 16, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					32	May 16, 2024	SYSTEM	(\$70,729.50)	
					33	Jun 3, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user buschk1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					33	Jun 3, 2024	SYSTEM	(\$70,729.50)	
					34	Jun 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					34	Jun 17, 2024	SYSTEM	(\$70,729.50)	
					35	Jul 1, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Jul 1, 2024	SYSTEM	(\$70,729.50)	
					36	Jul 17, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user buschk1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					36	Jul 17, 2024	SYSTEM	(\$70,729.50)	
					37	Aug 2, 2024	SYSTEM	\$70,729.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user arnold1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					37	Aug 2, 2024	SYSTEM	(\$70,729.50)	
				- Total				\$0.00	
			Material - Tot	otal				\$0.00	
	5018 -	Total						\$0.00	
	5024	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	35	Jul 1, 2024	SYSTEM	(\$13,107.00)	
					36	Jul 17, 2024	SYSTEM	\$9,392.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - Total				(\$3,714.50)	
			Overrun - Total					(\$3,714.50)	
	5024 -	Total						(\$3,714.50)	
J6I3020C -	- Total							\$753,563.63	
Overall - T	Total						\$753,563.63		



There are no contract adjustments to display for this contract.